

D-400 Sch S (SD)

8-11-20

2020 Supplemental Schedule
North Carolina Department of Revenue

DOR
Use
Only

If you are required to add certain items to Adjusted Gross Income on Form D-400, Line 7, or if you are entitled to take deductions from Adjusted Gross Income on Form D-400, Line 9, you must complete and attach this schedule to Form D-400. If you do not, the Department may be unable to process your return.
Important: Refer to the instructions before completing Parts A or B of this form.

Last Name (First 10 Characters)	ABCDEFGHIJ	Your Social Security Number	900123456
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01	12345678	11	12345678	22	12345678	24E	12345678
02	12345678	12	12345678	23A	12345678	25	12345678
03	12345678	13	12345678	23B	12345678	26	12345678
04	12345678	14	12345678	23C	12345678	27	12345678
05	12346578	15	12345678	23D	12345678	28	12345678
06	12345678	16	12345678	23E	12345678	29	12345678
07	12345678	18	12345678	24A	12345678	30	12345678
08	12345678	19	12345678	24B	12345678	31	12345678
09	12345678	20	12345678	24C	12345678	32	12345678
10	12345678	21	12345678	24D	12345678		

Part A. Additions to Federal Adjusted Gross Income

1.	Interest Income From Obligations of States Other Than North Carolina	1.	12345678
2.	Deferred Gains Reinvested Into an Opportunity Fund Under IRC Section 1400Z-2	2.	12345678
3.	Bonus Depreciation	3.	12345678
4.	IRC Section 179 Expense	4.	12345678
5.	S-Corporation Shareholder Built-in Gains Tax	5.	12345678
6.	Amount by Which Federal Basis Exceeds State Basis for Property Disposed of in 2020	6.	12345678
7.	Unabsorbed Net Operating Loss Deduction	7.	12345678
8.	Excess Net Operating Loss Carryforward Deduction	8.	12345678
9.	Withdrawal of 529 Plan Contributions not Used for Permissible Purpose	9.	12345678
10.	Discharge of Qualified Principal Residence Indebtedness	10.	12345678
11.	Qualified Tuition and Related Expenses	11.	12345678
12.	Excess Business Loss	12.	12345678
13.	Qualified Education Loan Payments by Employer	13.	12345678
14.	Expenses Deducted Under a Forgiven PPP Loan	14.	12345678
15.	Business Interest Limitation	15.	12345678
16.	Above-the-line Qualified Charitable Contribution Deduction	16.	12345678
17.	Total additions - Add Lines 1 through 16	17.	12345678



Last Name (First 10 Characters) **MCALLISTER**

Your Social Security Number

900123456

Part B. Deductions From Federal Adjusted Gross Income

18.	State or Local Income Tax Refund					18.	12345678	
19.	Interest Income From Obligations of the United States or United States' Possessions					19.	12346578	
20.	Taxable Portion of Social Security and Railroad Retirement Benefits					20.	12346578	
21.	Bailey Settlement Retirement Benefits					21.	12346578	
22.	Bonus Asset Basis					22.	12346578	
23.	Bonus Depreciation							
23a.	2015	12345678	23b.	2016	12345678	23c.	2017	12345678
23d.	2018	12345678	23e.	2019	12345678			
						23f. Total	12345678	
24.	IRC Section 179 Expense							
24a.	2015	12345678	24b.	2016	12345678	24c.	2017	12345678
24d.	2018	12345678	24e.	2019	12345678			
						24f. Total	12345678	
25.	Recognized IRC Section 1400Z-2 Gain					25.	12345678	
26.	Gain From the Disposition of Exempt N.C. Obligations Issued Before July 1, 1995					26.	12345678	
27.	Exempt Income Earned or Received by a Member of a Federally Recognized Indian Tribe					27.	12346578	
28.	Amount by Which State Basis Exceeds Federal Basis for Property Disposed of in 2020					28.	12345678	
29.	Ordinary and Necessary Business Expense Reduced or not Allowed Due to Claiming a Federal Tax Credit in Lieu of a Deduction					29.	12345678	
30.	Personal Education Savings Account Deposits					30.	12345678	
31.	State Emergency Response and Disaster Relief Reserve Fund Payments					31.	12345678	
32.	Certain Economic Incentives					32.	12345678	
33.	Total Deductions - 18 through 22, 23f, 24f, and 25 through 32					33.	12345678	