

D-400 Sch S (SD)

9-14-20

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

Table with 8 columns: Line number, Description, Code, Amount, Code, Amount, Code, Amount. Rows 01-10 with values like 12345678, 11, 12345678, 22, 12345678, 24E, 12345678.

Part A. Additions to Federal Adjusted Gross Income

Table with 2 columns: Description, Amount. Rows 1-17 with descriptions like Interest Income From Obligations of States Other Than North Carolina and amounts like 12345678.



Last Name (First 10 Characters) ABCDEFGHIJ Your Social Security Number 900123456

Part B. Deductions From Federal Adjusted Gross Income

Table with 4 columns: Deduction Number, Description, Year, and Amount. Rows include items 18 through 34, with sub-rows for years 2015, 2016, 2017, and 2018. Total amounts are listed for groups 23f and 24f.