

NC K-1 Supplemental Schedule 2021 Page 2 (SD)

Entity's Legal Name (First 10 Characters) ABCDEFGHIJ	Federal Employer ID Number 900123456	Owner or Beneficiary's Name (First 10 Characters) ABCDEFGHIJ	Identifying Number 900123456
--	--	--	--

Part B. Deductions From Income

						COLUMN A Enter the Amount from all Sources	COLUMN B Enter the Amount from N.C. Sources	
16.	State or Local Income Tax Refund					16. 12345678	16. 12345678	
17.	Interest Income From Obligations of the United States or United States' Possessions					17. 12346578	17. 12346578	
18.	Taxable Portion of Social Security and Railroad Retirement Benefits					18. 12346578	18. 12346578	
19.	Bailey Retirement Benefits					19. 12346578	19. 12346578	
20.	Certain Retirement Benefits Received by a Retired Member of the United States Armed Forces Not Deducted on Line 19					20. 12345678	20. 12345678	
21.	Bonus Asset Basis					21. 12346578	21. 12346578	
22.	Bonus Depreciation	a. 2016	12345678	b. 2017	12345678	c. 2018	12345678	
		d. 2019	12345678	e. 2020	12345678			
				22f. Total		12345678	22f. Total	
							12345678	
23.	IRC Section 179 Expense	a. 2016	12345678	b. 2017	12345678	c. 2018	12345678	
		d. 2019	12345678	e. 2020	12345678			
				23f. Total		12345678	23f. Total	
							12345678	
24.	Recognized IRC Section 1400Z-2 Gain					24. 12345678	24. 12345678	
25.	Gain From the Disposition of Exempt N.C. Obligations Issued Before July 1, 1995					25. 12345678	25. 12345678	
26.	Exempt Income Earned or Received by a Member of a Federally Recognized Indian Tribe					26. 12346578	26. 12346578	
27.	Amount by Which State Basis Exceeds Federal Basis for Property Disposed of in 2021					27. 12345678	27. 12345678	
28.	Ordinary and Necessary Business Expense Reduced or not Allowed Due to Claiming a Federal Tax Credit in Lieu of a Deduction					28. 12345678	28. 12345678	
29.	Personal Education Savings Account Deposits					29. 12345678	29. 12345678	
30.	Certain State Emergency Response and Disaster Relief Reserve Fund Payments					30. 12345678	30. 12345678	
31.	Certain Economic Incentive Payments					31. 12345678	31. 12345678	
32.	Certain N.C. Grant Payments					32. 12345678	32. 12345678	
33.	Certain Net Operating Loss Carrybacks					33. 12345678	33. 12345678	
34.	Excess Net Operating Loss Carryforward					34. 12345678	34. 12345678	
35.	Excess Business Loss					35. 12345678	35. 12345678	
36.	Business Interest Limitation					36. 12345678	36. 12345678	
37.	Reserved for Future Use	XX					37. 12345678	37. 12345678
38.	Total Deductions - Add Lines 16 through 21, 22f, 23f, and 24 through 37					38. 12345678	38. 12345678	