D-400 Sch PN-1 (SD)

12-1-21

2021 Other Additions and Other Deductions

DOR
Use
Only

North Carolina Department of Revenue

If you enter an amount on Form D-400 Schedule PN, Part B, Line 17e or Line 19h, you must attach this schedule to Form D-400. Importantly, you must attach both pages of this schedule to Form D-400, even if you are only required to complete one part of the schedule. If you do not, the Department may be unable to process your return.

Your Social Security Number 900123456

Part A. Other Additions to Federal Adjusted Gross Income That Relate to Gross Income

			COLUMN A r the amount from D-400 Schedule S	COLUMN B Amount of Column A subject to N.C. tax
1.	S-Corporation Shareholder Built-in Gains Tax	1.	12345678	12345678
2.	Amount by Which Federal Basis Exceeds State Basis for			
	Property Disposed of in 2021	2.	12345678	12345678
3.	Unabsorbed Net Operating Loss Deduction	3.	12345678	12345678
4.	State, Local, or Foreign Income Tax Deducted by an S Corporation, Partnership,			
	or Estate and Trust	4.	12345678	12345678
5.	Withdrawal of 529 Plan Contributions Not Used for			
	Permissible Purpose	5.	12345678	12345678
6.	Discharge of Qualified Principal Residence Indebtedness	6.	12345678	12345678
7.	Qualified Education Loan Payments Paid by Employer	7.	12345678	12345678
8.	Business Meal Deduction in Excess of 50%	8.	12345678	12345678
9.	Discharge of Certain Student Loan Debt	9.	12345678	12345678
10.	Reserved for Future Use XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	10.	12345678	12345678
11.	Total Other Additions	11.	12345678	12345678
Part I	3. Other Deductions From Federal Adjusted Gross Income That Relate to	Gross	s Income	
		Gross	s Income	
Part I 12.	Certain Retirement Benefits Received by a Retired Member of the United States Armed			12345678
	Certain Retirement Benefits Received by a Retired Member of the United States Armed Forces Not Deducted on Form D-400 Schedule PN, Part B, Line 19d	Gross 12. 13.	12345678 12345678	12345678 12345678
12.	Certain Retirement Benefits Received by a Retired Member of the United States Armed Forces Not Deducted on Form D-400 Schedule PN, Part B, Line 19d Recognized IRC Section 1400Z-2 Gain	12.	12345678	
12. 13.	Certain Retirement Benefits Received by a Retired Member of the United States Armed Forces Not Deducted on Form D-400 Schedule PN, Part B, Line 19d Recognized IRC Section 1400Z-2 Gain Gain From the Disposition of Exempt N.C. Obligations Issued	12.	12345678	
12. 13. 14.	Certain Retirement Benefits Received by a Retired Member of the United States Armed Forces Not Deducted on Form D-400 Schedule PN, Part B, Line 19d Recognized IRC Section 1400Z-2 Gain Gain From the Disposition of Exempt N.C. Obligations Issued Before July 1, 1995	12. 13.	12345678 12345678	12345678
12. 13.	Certain Retirement Benefits Received by a Retired Member of the United States Armed Forces Not Deducted on Form D-400 Schedule PN, Part B, Line 19d Recognized IRC Section 1400Z-2 Gain Gain From the Disposition of Exempt N.C. Obligations Issued	12. 13.	12345678 12345678	12345678
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12. 13. 14. 15. 16.	Certain Retirement Benefits Received by a Retired Member of the United States Armed Forces Not Deducted on Form D-400 Schedule PN, Part B, Line 19d Recognized IRC Section 1400Z-2 Gain Gain From the Disposition of Exempt N.C. Obligations Issued Before July 1, 1995 Exempt Income Earned or Received by a Member of a Federally Recognized Indian Tribe Amount by Which State Basis Exceeds Federal Basis for Property	12. 13. 14. 15.	12345678 12345678 12345678 12345678	12345678 12345678 12345678
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