

D-400 Sch PN-1 (SD)

12-1-21

2021 Other Additions and Other Deductions North Carolina Department of Revenue

DOR Use Only

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.

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

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

Table with 3 columns: Line Number, Description, COLUMN A (Enter the amount from Form D-400 Schedule S), and COLUMN B (Amount of Column A subject to N.C. tax). Rows 1-11 include items like S-Corporation Shareholder Built-in Gains Tax, Property Disposed of in 2021, etc.

Part B. Other Deductions From Federal Adjusted Gross Income That Relate to Gross Income

Table with 3 columns: Line Number, Description, COLUMN A (Enter the amount from Form D-400 Schedule S), and COLUMN B (Amount of Column A subject to N.C. tax). Rows 12-27 include items like Certain Retirement Benefits Received by a Retired Member of the United States Armed Forces, etc.