

8-23-21

2021 Part-Year Resident and **Nonresident Schedule**

North Carolina Department of Revenue

DOR			
DOR Use Only			

If you enter a taxable percentage on Form D-400, Line 13 because you or your spouse, if married filing jointly, were not full-year residents of North Carolina

lúring ta he Depa	ix year 2021, you martment may be una	nust attac able to p	ch this sche rocess you	edule to r return	Form D-	400. In	nportan	tly, you must atta	ach both	pages of this schedule	e to Form D-400. If you do n		
Last N	lame <i>(First 10 Cha</i>	racters)	ABCI	EFG	HIJ				Yo	our Social Security Nu	mber 900123456		
part-ye	ear resident or a no	nresiden	it who recei	ves inc	ome from	N.C. s	sources	must complete	this forn	n to determine the perc	entage of total income from		
, ,											tax year, or you moved ou		
											at any time during the tax ye		
								ons before comp					
	NRT	N	PYT	N	12	19	78	12 19	9 78	22 –12	345678		
	NRS	N	PYS	N	12	19	78	12 19	9 78	23 –12	345678		
Part /	A. Residency S	tatus											
1 ait F			-14						Sno	NICO IC: (O-14EE	>		
П г.	ااا-Year Resident		elect applicable nresident		Part-Year	Dooida	nt	☐ Full-Year		Spouse is: (Select applicable box) Resident Nonresident Part-Year Resident			
Date	I.C. residency bega 12 19 78	arı			C. reside		aea	Date N.C. res 12 19		began	Date N.C. residency ended 12 19 78		
If vo		wore bet	h full voor r				oro: de			nd C. Do not attach So	chedule PN to Form D-400.		
	B. Allocation of								an to D d	ing G. Do not attach Sc	AIGUAIG EN LO FUIII D-400.		
rait E	5. Allocation of	IIICOIII	e ioi Faii	- i eai	Kesiuei	its air	u NOI	iresidents		001118814	001111111111111111111111111111111111111		
T-4-1										COLUMN A	COLUMN B		
iotai	Income									Total Income	Amount of Column A		
										from all sources	subject to N.C. tax		
										40045070	40045070		
1.	Wages, Salaries,	Tips, Et	С.						1.		-12345678		
2.	Taxable Interest								2.		-12345678		
3.	Taxable Dividend	ls							3.	-12345678	-12345678		
4.	Taxable Refunds	, Credits	, or Offsets										
	of State and Loca	al Income	e Taxes						4.		-12345678		
5.	Alimony Receive	d							5.		-12345678		
6.	Business Income	or (Loss	s)						6.		-12345678		
7.	Capital Gain or (I	_oss)						= 7	7.		-12345678		
8.	Other Gains or (L	osses)						020	8.		-12345678		
9.	Taxable Amount	of IRA D	istributions					= 9	9.	-12345678	-12345678		
10.	Taxable Amount	of Pension	ons					= 2					
	and Annuities							<u> </u>	10.	-12345678	-12345678		
11. I	Rental Real Esta	te, Roya	lties, Partn	erships									
	S-Corps, Estates	, Trusts,	Etc.						11.	-12345678	-12345678		
12.	Farm Income or ((Loss)							12.	-12345678	-12345678		
13.	Unemployment C	Compens	ation			Ш			13.	-12345678	-12345678		
14.	Taxable Portion o	of Social	Security Be	enefit									
	and Railroad Ret	irement	Benefits						14.	-12345678	-12345678		
15.	Other Income								15.	-12345678	-12345678		
16.	Total Income								16.	-12345678	-12345678		
										COLUMN A	COLUMN B		
North Carolina Adjustments						Er	iter the amount from	Amount of Column A					
									Fo	rm D-400 Schedule S	subject to N.C. tax		
17.	Additions												
	a. Interest Incom	ne From	Obligations	of Stat	es Other	Than I	N.C.		17a.	-12345678	-12345678		
	b. Deferred Gair	s Reinve	ested Into a	n Oppo	ortunity F	und			17b.	-12345678	-12345678		
	c. Bonus Depred			Ш					17c.	-12345678	-12345678		
	d. IRC Section 1		nse						17d.	-12345678	-12345678		
	e. Other Addition			ed Gros	ss Income	That	Relate	to Gross Income	e 17e.	-12345678	-12345678		
10	المرابات المالية								40	12245679	12245670		

6 8 10 12 14 16 18 20 22 24 26 28 30 32 34 36 38 40 42 44 46 48 50 52 54 56 58 60 62 64 66 67 7 9 11 13 15 17 19 21 23 25 27 29 31 33 35 37 39 41 43 45 47 49 51 53 55 57 59 61 63 65 67 D-400 Sch. PN 2021 Page 2 (SD) **ABCDEFGHIJ** 900123456 Last Name (First 10 Characters) Your Social Security Number Part B. Allocation of Income for Part-Year Residents and Nonresidents (continued) **COLUMN A COLUMN B** 10 Enter the amount from Amount of Column A 10 11 Form D-400 Schedule S 11 subject to N.C. tax 12 19. **Deductions** 12 13 a. State or Local Income Tax Refund -12345678 -12345678 13 b. Interest Income From Obligations of the United States 14 14 15 -12345678 -12345678 or United States' Possessions 19b. 16 c. Taxable Portion of Social Security and 16 -12345678 Railroad Retirement Benefits 19c. -12345678 18 d. Bailey Retirement Benefits -12345678 -12345678 18 19d. 19 -12345678 -12345678 19 19e. e. Bonus Asset Basis -12345678 -12345678 20 f. Bonus Depreciation 19f. 20 g. IRC Section 179 Expense -12345678 -12345678 21 21 19g. 22 h. Other Deductions From Federal Adjusted Gross 22 23 Income That Relate to Gross Income -12345678 -12345678 23 19h. 24 20. -12345678 -12345678 24 **Total Deductions** 20. -12345678 -12345678 25 21 25 Total Income Modified by N.C. Adjustments 21. Part C. Part-Year Residents and Nonresidents Taxable Percentage 27 27 -12345678 29 22. Enter the Amount From Column B, Line 21 22. 29 30 -12345678 30 23. 23. Enter the Amount From Column A, Line 21 31 Part-Year Residents and Nonresident Taxable Percentage 24. 1.3456 31 32 32 33 33 34 34 35 35 36 36 37 38 38 40 40 41 42 42 43 43 44 44 45 45 47 47 49 49 51 51 52 52 53 54 54 55 55 56 56 57 58 58 60 60 61 62 62

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