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12-7-21

North Carolina Department of Revenue

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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. If this Schedule is not attached to Form D-400, the Department may be unable to process the tax return.

Last Name (First 10 Characters) ABCDEFGHIJ Your Social Security Number 9 0 0 1 2 3 4 5 6

Part	A. Other Additions to Federal Adjusted Gross Income That Relate to Gro	ss Inco	ome		
			COLUMN A	COLUMN B	
		Ente	r the amount from	Amount of Column A	
			D-400 Schedule S	subject to N.C. tax	
		. 0		- Subject to The 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	B. Other Deductions From Federal Adjusted Gross Income That Relate to	Gros:	s Income		
12.	Certain Retirement Benefits Received by a Retired Member of the United States Armed		10045670	10045670	
40	Forces Not Deducted on Form D-400 Schedule PN, Part B, Line 19d	12.	12345678	12345678	
13.	Recognized IRC Section 1400Z-2 Gain	13.	12345678	12345678	
14.	Gain From the Disposition of Exempt N.C. Obligations Issued		40045070	40045070	
	Before July 1, 1995	14.	12345678	12345678	
15.	Exempt Income Earned or Received by a Member of a Federally		40045070	40045070	
40	Recognized Indian Tribe	15.	12345678	12345678	
16.	Amount by Which State Basis Exceeds Federal Basis for Property		40045070	40045070	
	Disposed of in 2021	16.	12345678	12345678	
17.	Ordinary and Necessary Business Expense Reduced or not Allowed Due to		100 15070	400.45070	
	Claiming a Federal Tax Credit in Lieu of a Deduction	17.	12345678	12345678	
18.	Personal Education Savings Account Deposits	18.	12345678	12345678	
19.	Certain State Emergency Response and Disaster Relief Reserve Fund Payments	19.	12345678	12345678	
20.	Certain Economic Incentive Payments	20.	12345678	12345678	
21.	Certain N.C. Grant Payments	21.	12345678	12345678	
22.	Certain Net Operating Loss Carrybacks	22.	12345678	12345678	
23.	Excess Net Operating Loss Carryforward	23.	12345678	12345678	
24.	Excess Business Loss	24.	12345678	12345678	
25.	Business Interest Limitation	25.	12345678	12345678	
26.	Reserved for Future Use XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	26.	12345678	12345678	
27.	Total Other Deductions	27.	12345678	12345678	