

D-400 Sch S (SD)

2024 N.C. Adjustments for Individuals

North Carolina Department of Revenue

DOR Use Only

If you are required to add certain items to federal adjusted gross income on Form D-400, Line 7, or if you are entitled to take deductions from federal adjusted gross income on Form D-400, Line 9, you must complete and 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

Table with 8 columns: Line number, Description, Code, Amount, and other fields. Rows 01-12 show sequential entries with varying codes and amounts.

Part A. Additions to Federal Adjusted Gross Income

Table with 2 columns: Description and Amount. Lists 16 items including Interest Income, Deferred Gains, Bonus Depreciation, etc., all with an amount of 12345678.



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

Part B. Deductions From Federal Adjusted Gross Income

Table with 4 columns: Line number, Description, Amount, and Code. Rows include items like State or Local Income Tax Refund, Interest Income From Obligations of the United States or United States' Possessions, Taxable Portion of Social Security and Railroad Retirement Benefits, etc.

This page must be filed with the first page of this form.