

NC K-1 Supplemental Schedule 2022 Page 2 (SD)

Entity's Legal Name (First 10 Characters)	Federal Employer ID Number	Owner or Beneficiary's Name (First 10 Characters)	Identifying Number
ABCDEFGHIJ	900123456	ABCDEFGHIJ	900123456

Part B. Deductions From Income

		COLUMN A Enter the Amount from all Sources	COLUMN B Enter the Amount from N.C. Sources
17.	State or Local Income Tax Refund	17. 12345678	17. 12345678
18.	Interest Income From Obligations of the United States or United States' Possessions	18. 12346578	18. 12346578
19.	Taxable Portion of Social Security and Railroad Retirement Benefits	19. 12346578	19. 12346578
20.	Bailey Retirement Benefits	20. 12346578	20. 12346578
21.	Certain Retirement Benefits Received by a Retired Member of the United States Uniformed Service Not Deducted on Line 20	21. 12345678	21. 12345678
22.	Bonus Asset Basis	22. 12346578	22. 12346578
23.	Bonus Depreciation	a. 2017 12345678 b. 2018 12345678 c. 2019 12345678 d. 2020 12345678 e. 2021 12345678 Total 23f. 12345678	23f. 12345678
24.	IRC Section 179 Expense	a. 2017 12345678 b. 2018 12345678 c. 2019 12345678 d. 2020 12345678 e. 2021 12345678 Total 24f. 12345678	24f. 12345678
25.	Recognized IRC Section 1400Z-2 Gain	25. 12345678	25. 12345678
26.	Gain From the Disposition of Exempt N.C. Obligations Issued Before July 1, 1995	26. 12345678	26. 12345678
27.	Exempt Income Earned or Received by a Member of a Federally Recognized Indian Tribe	27. 12346578	27. 12346578
28.	Amount by Which State Basis Exceeds Federal Basis for Property Disposed of in 2022	28. 12345678	28. 12345678
29.	Ordinary and Necessary Business Expense Reduced or not Allowed Due to Claiming a Federal Tax Credit in Lieu of a Deduction	29. 12345678	29. 12345678
30.	Personal Education Student Account Deposits	30. 12345678	30. 12345678
31.	Certain State Emergency Response and Disaster Relief Reserve Fund Payments	31. 12345678	31. 12345678
32.	Certain Economic Incentive Payments	32. 12345678	32. 12345678
33.	Certain N.C. Grant Payments	33. 12345678	33. 12345678
34.	Certain Net Operating Loss Carrybacks	34. 12345678	34. 12345678
35.	Excess Net Operating Loss Carryforward	35. 12345678	35. 12345678
36.	Excess Business Loss	36. 12345678	36. 12345678
37.	Business Interest Limitation	37. 12345678	37. 12345678
38.	Taxed Pass-Through Entity Income (New for 2022)	38. 12345678	38. 12345678
39.	N.C. Net Operating Loss (New for 2022)	39. 12345678	39. 12345678
40.	Reserved for Future Use	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	40. 12345678
41.	Total Deductions - Add Lines 17 through 22, 23f, 24f, and 25 through 40	41. 12345678	41. 12345678