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Do not handwrite any information



Do not use commas when entering amounts



99999.00

Do not use brackets for negative numbers

Use a minus sign to show the amount is negative



-99999.00

Use the print icon on the form to ensure you have completed all required fields



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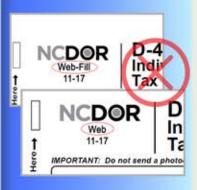


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Submit originals only





Entity's Legal Name (USE CAPITAL LETTERS)

NC K-1 Supplemental Schedule 2021 Owner or Beneficiary's Share of N.C. Additions and Deductions

DOR		
Use		
Only		

Federal Employer ID Number

A pass-through entity, estate, or trust that reported N.C. additions or N.C. deductions to an owner or beneficiary on a NC K-1 form must provide each owner or beneficiary the information necessary for the owner or beneficiary to prepare the appropriate N.C. tax return. The pass-through entity, estate, or trust may use this schedule to provide the necessary information to the owner or beneficiary. (For more information, see the instructions for the appropriate N.C. tax return.)

Individual Owner or Beneficiary's First Name M.I. Individual Owner or Beneficiary's Last Nam	Individual Owner or Beneficiary's Social Security No.				
Non-Individual Owner or Beneficiary's Legal Name	Federal Employer ID Number				
Part A. Additions to Income (Complete Column A and Column B, if applicable, for each owner or beneficiary.)					
	COLUMN A Enter the Amount from all Sources COLUMN B Enter the Amount from N.C. Sources				
1. Interest Income From Obligations of States Other Than North Carolina	1.				
2. Deferred Gains Reinvested Into an Opportunity Fund	2.				
3. Bonus Depreciation	3.				
4. IRC Section 179 Expense	4.				
5. S-Corporation Shareholder Built-in Gains Tax	5.				
6. Amount by Which Federal Basis Exceeds State Basis for Property Disposed of in 2021	6.				
7. Unabsorbed Net Operating Loss Deduction	7.				
8. State, Local, or Foreign Income Tax Deducted by an S Corporation, Partnership, or Estate and Trust	8.				
9. Withdrawal of 529 Plan Contributions Not Used for Permissible Purpose	9.				
10. Discharge of Qualified Principal Residence Indebtedness	10.				
11. Qualified Education Loan Payments by Employer	11.				
12. Business Meal Deduction in Excess of 50%	12.				
13. Discharge of Certain Student Loan Debt	13.				
14. Reserved for Future Use	14.				
15. Total Additions - Add Lines 1 through 14 (Include your share of the applicable N.C addition on your N.C. income tax return. For more information, see the instructions for the applicable return.)	15.				

more information, see the instructions for the applicable return.)

Entity's Legal Name (First 10 Characters) Federal Employer ID Number

Owner or Beneficiary's Name (First 10 Characters) Identifying Number

Part B. Deductions From Income (Complete Column A and Column B, if applicable, for each owner or beneficiary.) State or Local Income Tax Refund 16 17. Interest Income From Obligations of the United States or United States' Possessions 17. 18. Taxable Portion of Social Security and Railroad Retirement Benefits 18. 19. Bailey Retirement Benefits 19. 20. Certain Retirement Benefits Received by a Retired Member of the United States Armed Forces Not Deducted on Line 19 (Important: See instructions to determine 20. if benefits qualify for deduction) 21. 21. Bonus Asset Basis 22. Bonus Depreciation 22b. 22c 22a. 2018 2016 2017 Total 22d 22e. 22f. (Add Lines 2019 2020 22a -22e) 23. IRC Section 179 Expense 23a 23h 23c 2017 2018 2016 **Total** 23d. 23e. 23f. (Add Lines 2019 2020 23a -23e) 24. Recognized IRC Section 1400Z-2 Gain 24. 25. Gain From the Disposition of Exempt N.C. Obligations Issued Before July 1, 1995 25 26. Exempt Income Earned or Received by a Member of a Federally Recognized 26. Indian Tribe 27. Amount by Which State Basis Exceeds Federal Basis for Property Disposed 27. of in 2021 28. Ordinary and Necessary Business Expense Reduced or not Allowed Due to 28 Claiming a Federal Tax Credit in Lieu of a Deduction 29. Personal Education Savings Account Deposits 29. 30. Certain State Emergency Response and Disaster Relief Reserve Fund Payments 30 31. Certain Economic Incentive Payments 31. 32. Certain N.C. Grant Payments 32. 33. Certain Net Operating Loss Carrybacks (Limited to 20% of amount added to AGI 33. in tax years 2013 through 2019) 34. Excess Net Operating Loss Carryforward (Limited to 20% of amount added to AGI in 2019 and 2020) 35. Excess Business Loss (Limited to 20% of amount added to AGI in 2018, 2019, 35 and 2020) 36. Business Interest Limitation (Limited to 20% of amount added to AGI in 2019 and 36. 37. Reserved for Future Use 37. 38. Total Deductions - Add Lines 16 through 21, 22f, 23f, and 24 through 37 (Include your share of the applicable N.C. deduction on your N.C. income tax return. For