Do Not Include This Page



Instructions For Handwritten Forms

Guidelines



Do not use red ink. Use blue or black ink.



Do not use dollar signs, commas, or other punctuation marks.



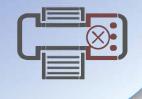
Printing



Set page scaling to "none." The Auto-Rotate and Center checkbox should be unchecked.

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Do not select "print on both sides of paper."



Before Sending



Do not submit photocopies of returns. Submit originals only.







NCDOR Web 9-18 D-400 Schedule S 2018 Supplemental Schedule

If you complete Schedule S, you MUST attach the schedule to Form D-400. If you do not, the Department may be unable to process your return

		d a photocopy of this fo Blue Ink Only. No Pencil o	orm.	our Social Security Number			
Important: Refer to the Instructions before completing Parts A, B, or C of this form.							
Part A. Additions to Federal Adjusted Gross Income							
				Enter Whole U.S. Dollars Only			
1. Interest income from ot	bligations of states other than North	n Carolina		► 1. 			
2. Deferred gains reinvest	ted into an Opportunity Fund under	IRC section 1400Z-2		▶ 2.			
3. Adjustment for bonus d	lepreciation			► 3 . 00			
4. Adjustment for IRC sec	ction 179 expense deduction			▲			
5. Other additions to feder (Attach explanation or s				► 5 . 00			
6. Total additions - Add L (Enter the total here an	Lines 1 through 5 ad on Form D-400, Line 7)		70207	^{6.} 00			
included in fea	come (Only deduct items that an deral adjusted gross income)	e					
or United States' posse 9. Taxable portion of Soci	bligations of the United States essions ial Security and Railroad Retiremen			 7. 8. 9. 9. 00 			
 8. Interest income from ob or United States' posse 9. Taxable portion of Soci 10. Retirement benefits rec N.C. local government, 	bligations of the United States			8. 8. 00			
 8. Interest income from ob or United States' posse 9. Taxable portion of Soci 10. Retirement benefits rec N.C. local government, 	bligations of the United States essions ial Security and Railroad Retiremen ceived by vested N.C. State govern or federal government retirees mportant: See instructions)			 8. 9. 100 100 100 100 100 100 			
 8. Interest income from ob or United States' posse 9. Taxable portion of Soci 10. Retirement benefits rec N.C. local government, (Bailey settlement - In 	bligations of the United States essions ial Security and Railroad Retiremen ceived by vested N.C. State govern or federal government retirees mportant: See instructions)	nment,	2015	 8. 9. 100 100 100 100 100 100 			
 8. Interest income from ot or United States' posse 9. Taxable portion of Soci 10. Retirement benefits red N.C. local government, (Bailey settlement - In 11. Adjustment for bonus d 	bligations of the United States essions ial Security and Railroad Retirement ceived by vested N.C. State govern , or federal government retirees <i>mportant: See instructions</i>)	nment,		 8. 9. 100 100 100 100 100 100 			
 8. Interest income from ot or United States' posse 9. Taxable portion of Soci 10. Retirement benefits red N.C. local government, (Bailey settlement - In 11. Adjustment for bonus d 	bligations of the United States essions ial Security and Railroad Retirement ceived by vested N.C. State govern , or federal government retirees <i>mportant: See instructions</i>) lepreciation 11b. 2014	nment, ► 11c.	, , , , ,	 8. 9. 10. 10. 10. 00 00 00 00 			
 8. Interest income from oth or United States' possed 9. Taxable portion of Social States' possed 10. Retirement benefits reconstruction of Social government, (Bailey settlement - Interpretation of Social States) 11. Adjustment for bonus d 11a. 2013 11d. 2016 	bligations of the United States essions ial Security and Railroad Retirement ceived by vested N.C. State govern or federal government retirees <i>mportant: See instructions</i>) lepreciation ▶ 11b. 2014	nment, ▶ 11c.	, •	 8. 9. 10. 10. 10. 00 			
 8. Interest income from obor United States' posse 9. Taxable portion of Soci 10. Retirement benefits reconstruction (Bailey settlement - In 11. Adjustment for bonus d 11a. 2013 11d. 2016 	bligations of the United States essions ial Security and Railroad Retirement ceived by vested N.C. State govern or federal government retirees <i>mportant: See instructions</i>) lepreciation 11b. 2014 11e. 2017	nment, ▶ 11c.	, •	 8. 9. 10. 10. 10. 00 			
 8. Interest income from obor United States' posse 9. Taxable portion of Soci 10. Retirement benefits reconstruction (Bailey settlement - In 11. Adjustment for bonus d 11a. 2013 11d. 2016 	bligations of the United States essions ial Security and Railroad Retirement ceived by vested N.C. State govern or federal government retirees <i>mportant: See instructions</i>) lepreciation 11b. 2014 11e. 2017 11e. 2017	nment, ▶ 11c.	11f. Total (Add Lines 1	 8. 9. 10. 10. 10. 00 			
 8. Interest income from oth or United States' posse 9. Taxable portion of Soci 10. Retirement benefits reconstruction (Bailey settlement - Interpretation of the settlement - Interpretation of the settlement of the sett	bligations of the United States essions ial Security and Railroad Retirement ceived by vested N.C. State govern or federal government retirees <i>mportant: See instructions</i>) lepreciation ▶ 11b. 2014 ▶ 11e. 2017 ▶ 11e. 2017	nment, ▶ 11c. 	11f. Total (Add Lines 1	 8. 9. 10. 10. 10. 00 			
 8. Interest income from oth or United States' posse 9. Taxable portion of Soci 10. Retirement benefits reconstruction (Bailey settlement - Interpretation of the settlement - Interpretation of the settlement of the sett	bligations of the United States all Security and Railroad Retirement ceived by vested N.C. State government retirees <i>mportant: See instructions</i>) lepreciation ▶ 11b. 2014 ▶ 11e. 2017 ▶ 11e. 2017 ↓ 100 ▶ 12b. 2014	nment, ▶ 11c. 	11f. Total (Add Lines 1	 8. 9. 10. 10. 10. 10. 00 			

13. Other deductions from federal adjusted gross income (Attach explanation or schedule)	► 13.	<u> </u>	00
		· · · · · · · · · · · · · · · · · · ·	
14. Total deductions - Add Lines 7 through 10, 11f, 12f, and 13 (Enter the total here and on Form D-400, Line 9)	14.		00



Tax Year **2018**

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-	art C. N.C. Standard Deduction or N.C. Itemized Deductions			
	You may deduct from federal adjusted gross income either the N.C. standard deduction or N.C. itemiz determine the amount of your N.C. standard deduction by looking at the chart below. If you claim the loo not complete Lines 15 through 23. Instead, enter the amount of the N.C. standard deduction of Important: If you claim the N.C. standard deduction and you did not complete Part A or Pa attach this form to Form D-400. If you choose to itemize, complete Lines 15 through 23 and attach	N.C. standard o on Form D-400 a rt B on page	deductior 0, Line 11 1, do no	n, 1. ot
1	N.C. Standard Deduction			
	(In general, the N.C. standard deduction is equal to the amount listed below based on your filing s are not eligible for a standard deduction on the federal income tax return, your N.C. standard ded For more information on eligibility, see the instructions.)			70203
	If your filing status is: Your N.C. stan	dard deduct	tion is:	806
	 Single Head of household Married filing jointly Qualifying widow(er)/Surviving Spouse 	17,500		
	Married filing separately: If your spouse <u>does not</u> claim itemized deductions If your spouse claims itemized deductions \$	8,750 0		
	If you are not eligible for a standard deduction on your federal tax return \$	0		
15.	Home mortgage interest (See instructions)	▶ 15.		
16.	Real estate property taxes	▶ 16.		
17.	Home mortgage interest and real estate property taxes before limitation (Add Lines 15 and 16)	17.		
18.	Home mortgage interest and real estate property taxes limitation	18.		2,0,0,0,0
19.	Home mortgage interest and real estate property taxes after limitation (Compare Line 17 to Line 18; enter whichever is less.)	▶ 19.		
20.	Charitable contributions (See instructions)	▶ 20.	,	
21.	a. Medical and dental expenses before limitation (See instructions) > 21a.		00	
	 b. Enter the amount from Form D-400, Line 6. If the amount is negative, fill in the circle. 		00	
	c. Multiply Line 21b by 7.5% (0.075). If zero or less, enter a zero. 21c.		00	
	d. Medical and dental expenses after limitation (Subtract Line 21c from Line 21a. If Line 21c is more than Line 21a, enter a zero.)	► 21d.		
22.	Repayment of claim of right income	▶ 22.		
23.	Total N.C. itemized deductions (Add Lines 19, 20, 21d, and 22. Enter the total here and on Form D-400, Line 11.)	23.	. .	