

D-400 Schedule S

2015 North Carolina Supplemental Schedule

Print in Black or Blue Ink Only. No Pencil or Red Ink.

Last Name (First 10 Characters)

Your Social Security Number

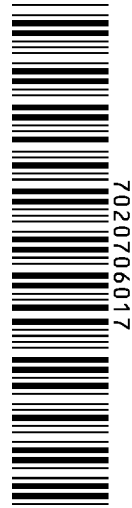
IMPORTANT: Do not send a photocopy of this form.

Important: Refer to the Instructions before completing Parts A, B, C, or D of this form.
If you complete this form, you must attach this form to Form D-400, otherwise, we may be unable to process your return.

Part A. Additions to Federal Adjusted Gross Income (See Line Instructions.)

Enter Whole U.S. Dollars Only

- | | | |
|---------------------------------------------------------------------------------------------------------|---|--------------|
| 1. Interest income from obligations of states other than North Carolina | ▶ | 1. _____ .00 |
| 2. Adjustment for domestic production activities (See instructions.) | ▶ | 2. _____ .00 |
| 3. Other additions to federal adjusted gross income
(Attach explanation or schedule.) | ▶ | 3. _____ .00 |
| 4. Total additions - Add Lines 1 through 3.
(Enter the total here and on Form D-400, Line 7.) | ▶ | 4. _____ .00 |



Part B. Deductions from Federal Adjusted Gross Income (See Line Instructions.)

- | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|----------------|
| 5. State or local income tax refund if included on Line 10 of Federal Form 1040 | ▶ | 5. _____ .00 |
| 6. Interest income from obligations of the United States or United States' possessions | ▶ | 6. _____ .00 |
| 7. Taxable portion of Social Security and Railroad Retirement Benefits included on your federal return | ▶ | 7. _____ .00 |
| 8. Retirement benefits received by vested N.C. State government, N.C. local government, or federal government retirees
(Bailey settlement - Important: See instructions.) | ▶ | 8. _____ .00 |
| 9. Adjustment for bonus depreciation added back in 2010, 2011, 2012, 2013, and 2014
(See instructions.) | | |
| 9a. 2010 | ▶ | _____ .00 |
| 9b. 2011 | ▶ | _____ .00 |
| 9c. 2012 | ▶ | _____ .00 |
| 9d. 2013 | ▶ | _____ .00 |
| 9e. 2014 | ▶ | _____ .00 |
| (Add Lines 9a, 9b, 9c, 9d, and 9e and enter on Line 9f.) | | |
| | | 9f. _____ .00 |
| 10. Adjustment for section 179 expense deduction added back in 2010, 2011, 2012, 2013, and 2014
(See instructions.) | | |
| 10a. 2010 | ▶ | _____ .00 |
| 10b. 2011 | ▶ | _____ .00 |
| 10c. 2012 | ▶ | _____ .00 |
| 10d. 2013 | ▶ | _____ .00 |
| 10e. 2014 | ▶ | _____ .00 |
| (Add Lines 10a, 10b, 10c, 10d, and 10e and enter on Line 10f.) | | |
| | | 10f. _____ .00 |
| 11. Other deductions from federal adjusted gross income (Attach explanation or schedule.
Do not include any deduction for retirement benefits on this line.) | ▶ | 11. _____ .00 |
| 12. Total deductions - Add Lines 5 through 8 and Lines 9f, 10f, and 11, (Enter the total here and on Form D-400, Line 9.) | ▶ | 12. _____ .00 |



Important: You may deduct from federal adjusted gross income either the **N.C. standard deduction** or **N.C. itemized deductions**. If the amount of N.C. standard deduction exceeds the allowable N.C. itemized deductions, do not complete Part C. Enter the appropriate amount for your filing status from the following chart on Form D-400, Line 11. Otherwise, complete Part C, Itemized Deductions.


If your filing status is:	Your standard deduction is:
Single	\$7,500
Married filing jointly/Qualifying widow(er)	\$15,000
Married filing separately	\$7,500
If spouse <u>does not claim</u> itemized deductions	0
If spouse <u>claims</u> itemized deductions	\$12,000
Head of household	\$12,000

Note: If you are (1) married filing a separate return for North Carolina income tax purposes and your spouse itemizes deductions, or (2) a nonresident alien, or (3) filing a short-year return because of a change in your accounting period, you are not entitled to the standard deduction.

Part C. N.C. Itemized Deductions (See Line Instructions.)

(Do not complete Part C if N.C. standard deduction is claimed on Form D-400, Line 11.)

Note: No itemized deductions included on Schedule A, Federal Form 1040 are allowed as N.C. itemized deductions except **qualified home mortgage interest, real estate property taxes, charitable contributions, and medical and dental expenses.**

13. Qualifying home mortgage interest	 7020806017	▶ 13.	<input type="text"/>	.00
14. Real estate property taxes		▶ 14.	<input type="text"/>	.00
15. Total home mortgage interest and real estate property taxes <i>(Add Lines 13 and 14 and enter result.)</i>		▶ 15.	<input type="text"/>	.00
16. Qualifying home mortgage interest and real estate property taxes limitation		▶ 16.	<input type="text" value="20000"/>	.00
17. Allowable home mortgage interest and real estate property taxes <i>(Compare Line 15 and Line 16, and enter whichever is less.)</i>		▶ 17.	<input type="text"/>	.00
18. Charitable contributions		▶ 18.	<input type="text"/>	.00
19. Medical and dental expenses <i>(From Line 4 of Schedule A, Federal Form 1040)</i>		▶ 19.	<input type="text"/>	.00
20. Total N.C. itemized deductions , add Lines 17, 18, and 19 and enter the total here and on Form D-400, Line 11.		▶ 20.	<input type="text"/>	.00

Part D. Computation of North Carolina Taxable Income for Part-Year Residents and Nonresidents

(See Line Instructions.) Note: Do not complete Lines 21 through 23 if you were a full-year resident.

Fill in applicable circles.

Fill in circle(s) if you or your spouse moved into or out of North Carolina during the year. Enter the dates of residency in the boxes below. → You Spouse

You		Spouse	
Date residency began	Date residency ended	Date residency began	Date residency ended
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
(MM-DD-YY)	(MM-DD-YY)	(MM-DD-YY)	(MM-DD-YY)

Fill in circle(s) if you or your spouse were **nonresidents of North Carolina** for the entire year. →

Part-year residents and nonresidents must complete the Part-Year Resident/Nonresident Worksheet in the instructions to determine the amounts to enter on Lines 21 and 22 below.

21. Enter the amount from Column B, Line 28 of the Part-Year Resident/Nonresident Worksheet (See instructions.)	<i>If amount on Line 21 or 22 is negative, fill in circle.</i> Example: ●	▶ 21.	<input type="radio"/>	<input type="text"/>	.00
22. Enter the amount from Column A, Line 28 of the Part-Year Resident/Nonresident Worksheet (See instructions.)		▶ 22.	<input type="radio"/>	<input type="text"/>	.00
23. Divide Line 21 by Line 22. <i>(Enter the result as a decimal amount here and on Form D-400, Line 13; round to four decimal places.)</i>		▶ 23.	<input type="text"/>		