



2021 Schedule M1MB, Business Income Additions and Subtractions

See instructions for more information and worksheets to complete Schedule M1MB.

YOUR FIRST NAME, INITXX LAST NAMEXXXXXXXXXXXXXXXXXXXXXXXXX 999999999
Your First Name and Initial Your Last Name Your Social Security Number

Additions to Income

- 1 Federal bonus depreciation addition (determine from worksheet in the instructions) 1 12345678
2 State income taxes passed through to you as a partner, shareholder, or a beneficiary of a pass-through entity 2 12345678
3 Foreign-derived intangible income deduction (see instructions) 3 12345678
4 Suspended loss from bonus depreciation 4 12345678
5 Net operating loss carryover adjustment from WHBA of 2009 5 12345678
6 Accelerated recognition of nonresident installment sales (enclose Schedule M1AR) 6 12345678
7 This line intentionally left blank 7 12345678
8 This line intentionally left blank 8 12345678
9 Add lines 1 through 8. Include the result on line 2 of Form M1 9 12345678

Subtractions from Income

- 10 Federal bonus depreciation subtraction 10 12345678
11 Section 179 expensing subtraction 11 12345678
12 Gain from the sale of farm property 12 12345678
13 Net operating loss carryover adjustment from WHBA of 2009 13 12345678
14 Prior addback of reacquisition of indebtedness income 14 12345678
15 Subtraction for railroad maintenance expenses 15 12345678
16 Income from prior-year partnership sale 16 12345678
17 Disallowed section 280E expenses of medical cannabis manufacturers 17 12345678
18 Deferred foreign income subtraction 18 12345678
19 Global intangible low-taxed income subtraction 19 12345678
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21 This line intentionally left blank 21 12345678
22 Add lines 10-21. Include the result on line 7 of Form M1 22 12345678