



2021 Schedule M4NC, Federal Adjustments

Minnesota has not adopted certain federal law changes made after December 31, 2018, that affect federal taxable income for tax year 2021. This schedule allows for any necessary adjustments required to file a state tax return.

Tax year beginning (MM/DD/YYYY) MM / DD / YYYY, and ending (MM/DD/YYYY) MM / DD / YYYY

NAME OF CORPORATIONXXXXXXXXXXXXXXXXXXXXX 0123456789 0123456789
Name of Corporation/Designated Filer FEIN Minnesota Tax ID Number

Before you complete this schedule, read the instructions which are on a separate sheet.

Enter amounts as a positive or negative. Round amounts to nearest whole dollar.

Adjustments to Federal Taxable Income (FTI)

- 1 Allocation of interest on a worldwide basis (ARPA Sec. 9671) 1 123456789
2 Charitable contribution deduction limitation (CARES Act Sec. 2205) 2 123456789
3 Exclusion for certain employer payments of student loans (CARES Act Sec. 2206) 3 123456789
4 Employee Retention Credit (CARES Act Sec. 2301) 4 123456789
5 Modification of business interest limitation (CARES Act Sec. 2306) 5 123456789
6 Qualified improvement property technical fix (CARES Act Sec. 2307) 6 123456789
7 Employer credit for paid medical leave and Employer payroll credit for required paid family leave (FFCRA Sec. 7001, 7003) 7 123456789
8 TCDTR and TCDTR20 basis and depreciation provisions (see inst. for TCDTR and TCDTR20 Secs.) 8 123456789
9 TCDTR and TCDTR20 credit provisions impacting basis and depreciation (see inst. for TCDTR and TCDTR20 Secs.) 9 123456789
10 TCDTR credit provisions impacting business expenses (TCDTR Sec. 111, 113) 10 123456789
11 Look-through rule for related controlled foreign corporations (TCDTR Sec. 145) 11 123456789
12 Employee retention credit for employers affected by qualified disasters (TCDTR Sec. 203) 12 123456789
13 Temporary suspension of limitations on charitable contributions (TCDTR20 Sec. 304) 13 123456789
14 TCDTR20 basis and depreciation provisions (TCDTR20 Sec. 201, 202, 203, and 204) 14 123456789
15 Restaurant revitalization grants (ARPA Sec. 9673) 15 123456789
16 Temporary allowance of full deduction for business meals (COVIDTRA Sec. 210) 16 123456789
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NAME OF CORPORATIONXXXXXXXXXXXXXXXXXXXXX
Name of Corporation/Designated Filer

0123456789
FEIN

0123456789
Minnesota Tax ID Number

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- 30 This line intentionally left blank 30 ■ _____
- 31 This line intentionally left blank 31 ■ _____
- 32 Other adjustments to federal taxable income 32 ■ 123456789
- 33 Total lines 1-32. If the result is positive, enter it on Form M4I, line 2h.
If the amount is negative, enter it as a positive number on Form M4I, line 4o. 33 ■ 123456789

You must include this schedule when you file Form M4.