



2018 Schedule M4NC, Federal Adjustments

Minnesota has generally adopted the Internal Revenue Code as amended through December 31, 2018, but has not adopted **certain** federal law changes enacted under the Taxpayer Certainty and Disaster Tax Relief Act (TCDTR) of 2019, the Families First Coronavirus Response Act (FFCRA) of 2020, or the Coronavirus Aid, Relief, and Economic Security (CARES) Act of 2020.

Tax year beginning _____, 2018, and ending _____

Name of Corporation/Designated Filer _____ Federal ID Number _____ Minnesota Tax ID Number _____

Before you complete this schedule, read the M4NC instructions beginning on page 13.

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

Adjustments to Federal Taxable Income (FTI)

- 1 This line intentionally left blank 1 ■ _____
- 2 a. This line intentionally left blank 2a ■ _____
- b. This line intentionally left blank 2b ■ _____
- c. This line intentionally left blank 2c ■ _____
- 3 a. This line intentionally left blank 3a ■ _____
- b. This line intentionally left blank 3b ■ _____
- c. This line intentionally left blank 3c ■ _____
- 4 a. This line intentionally left blank 4a ■ _____
- b. This line intentionally left blank 4b ■ _____
- 5 a. This line intentionally left blank 5a ■ _____
- b. This line intentionally left blank 5b ■ _____
- 6 This line intentionally left blank 6 ■ _____
- 7 This line intentionally left blank 7 ■ _____
- 8 This line intentionally left blank 8 ■ _____
- 9 a. This line intentionally left blank 9a ■ _____
- b. This line intentionally left blank 9b ■ _____
- 10 This line intentionally left blank 10 ■ _____
- 11 This line intentionally left blank 11 ■ _____
- 12 This line intentionally left blank 12 ■ _____
- 13 This line intentionally left blank 13 ■ _____
- 14 This line intentionally left blank 14 ■ _____





- 15 This line intentionally left blank 15 ■ _____
- 16 This line intentionally left blank 16 ■ _____
- 17 This line intentionally left blank 17 ■ _____
- 18 a. Section 965 Deferred Foreign Income 18a ■ _____
 b. This line intentionally left blank 18b ■ _____
- 19 Inclusion of Global Intangible Low Taxed Income 19 ■ _____
- 20 This line intentionally left blank 20 ■ _____
- 21 This line intentionally left blank 21 ■ _____
- 22 This line intentionally left blank 22 ■ _____
- 23 This line intentionally left blank
 23 ■ _____
- 24 This line intentionally left blank
 24 ■ _____
- 25 This line intentionally left blank
 25 ■ _____
- 26 This line intentionally left blank 26 ■ _____
- 27 Interest expense limitation for combined reports..... 27 ■ _____
- 28 Adjustments for the TCDTR, FFCRA, and CARES Act 28 ■ _____
- 29 Total lines 1-28. If the result is positive, enter it on Form M4I, line 2k. If the amount
 is negative, enter it as a positive number on Form M4I, line 4l 29 ■ _____

You must include this schedule when you file Form M4.

