



2018 Schedule M4NC, Federal Adjustments

Minnesota has generally adopted the Internal Revenue Code as amended through December 15, 2022. This schedule allows for any remaining necessary adjustments required to file a state tax return.

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
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- 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** 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.

