



Schedule M1MB, Business Income Additions and Subtractions

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

Your Fir	rst Name and Initial	Your Last Name	Your Social Security Number
Ad	ditions to Income		
1	Federal bonus depreciation ad	dition (determine from worksheet in the instructions)	1 ■
2		ough to you as a partner, shareholder,	
	or a beneficiary of a pass-thro	ugh entity	2 ■
3	Foreign-derived intangible inco	ome deduction (see instructions)	3 ■
4	Suspended loss from bonus de	preciation	4 ■
5	Net operating loss carryover a	djustment from WHBA of 2009	5 ■
6	Accelerated recognition of nor	nresident installment sales (enclose Schedule M1AR)	6 ■
7	This line intentionally left blan	k	7 ■
8	This line intentionally left blan	k	8 ■
9	Add lines 1 through 8. Include	the result on line 2 of Form M1	9
cl	btractions from Income		
			_
10	Federal bonus depreciation su	btraction	10 ■
11	Section 1/9 expensing subtrac	tion	11
40	0 : (
12	Gain from the sale of farm pro	perty	12 ■
40	Not assessed a language	division and force MUIDA of 2000	42 =
13	Net operating loss carryover a	djustment from WHBA of 2009	13
14	Culturation for unitered marint	enance expenses	14 🗖
14	Subtraction for railroad mainte	enance expenses	14
			
15	Income from prior-year partne	ership or S corporation sale	15 🖷
4.0	Disallarmad anatism 2005 arms	to a Property of the same have been been a	46
16	Disallowed section 280E exper	nses for licensed cannabis or hemp businesses	16
47	Defended fencion in come and the	action	47 🖷
17	Deferred foreign income subtr	dCtion	1/ =
10	Dalayad business interest		10 ■
18	Delayed Dusiness interest		10
19	Dolayed not operating loss (se	e instructions)	10 ■
19	belayed het operating ioss (se	t instructions)	13 -
20	This line intentionally left blace	k	20 🗷
20	rins line intentionally left blan	N	20 🔳
21	Add lines 10 through 20 Inches	de the result on line 7 of Form M1	21
21	Aud lilles to tillough 20. Inclu	ue the result on tille / of form int	41