

Application for Corporate Income Tax Extension

North Carolina Department of Revenue

Use Form CD-419 to request an extension to file a North Carolina C Corporation Tax Return (CD-405) or S Corporation Tax Return (CD-401S). **North Carolina does not accept the federal extension in lieu of Form CD-419.**

Form CD-419 consists of two separate coupon-sized forms. One coupon applies to income tax and one coupon applies to franchise tax. The text on the coupons distinguishes the income tax coupon from the franchise tax coupon.

To obtain an extension, you must file both CD-419 coupons by the original due date of the corporate tax return, even if you do not owe any tax. When timely filed, the CD-419 extends the due date of the return by 7 months. An extension to file the return does not extend the time to pay the amount of tax due. If you do not pay the full amount of tax due by the original due date of the return, interest and penalties will be assessed. Pay in U.S. currency.

If the amount of tax due is less than zero, enter zero.

Total Corporate Income Tax Payment Due with this Application

\$ 000000000.00

You owe both Corporate Income and Franchise Tax with your extension request. Mail both coupons with a check for the combined amount of \$ 000000000.00



Cut Here



CD-419 (SD)

Application for Corporate Income Tax Extension

8-26-02

North Carolina Department of Revenue

JOHN 5121 27605 FEIN 999999999 SOS 9999999 Tax year starting 00 00 00
and ending 00 00 00

Y NONPROFIT N COOPERATIVE OR MUTUAL ASSN

JOHNSON AND JOHNSON PHARMACEUTICALS INC

5121 VALDEZ CTXXXXXXXXXXXXXXXXXX35MAX

RALEIGHXXXXXXXXXX20MAX NC 27605

1. Total Income Tax Expected	000000000.00
2. Annual Report Fee	00.00
3. Estimated Income Tax Payments	000000000.00
4. Total Income Tax Due	\$ 000000000.00

Mail to: NCDOR, PO Box 25000, Raleigh, NC 27640-0520

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