



C Corporation Tax Return 2006

North Carolina Department of Revenue

Submit forms in the following order:
CD-V, NC-478V, CD-479, NC-478, NC-478 series, CD-405, followed by CD-425

For calendar year **2006**, or other tax year beginning - - **06** and ending - - ▶ Fill in circle if tax year is less than 12 months

Legal Name (First 35 Characters) (USE CAPITAL LETTERS FOR YOUR NAME AND ADDRESS)

Address

City State Zip Code

Federal Employer ID Number
Secretary of State ID NAICS Code

▶ Fill in all applicable circles: Initial Filer NC-478 is attached REIT
 Fed Schedule M-3 is attached Final Return CD-479 is attached Nonprofit
 Has Escheatable Property Amended Return **LLC Taxed as C Corp**

Gross Receipts / Sales .00

▶ Is this corporation related to another corporation as: Parent Subsidiary Affiliate
(Attach a copy of the appropriate federal income tax schedule reflecting the relationship)

Total Assets per Balance Sheet .00

6300102008

(A) Computation of Franchise Tax

1. Capital Stock, Surplus, and Undivided Profits
(From Schedule C, Line 13) Holding Company Exception (See instructions)

2. Investment in N.C. Tangible Property
(From Schedule D, Line 8)

3. Appraised Value of N.C. Tangible Property
(From Schedule E, Line 2)

4. Taxable Amount
Line 1, 2, or 3, whichever is greatest

5. Total Franchise Tax Due
Multiply Line 4 by .0015 (\$1.50 per \$1,000.00 - minimum \$35.00)

6. Payment with Application for Franchise Tax Extension
(From Form CD-419, Line 9)

7. Tax Credits (From Form CD-425, Part 2, Line 12)
If a tax credit is claimed on Line 7, Form CD-425 MUST be attached.

8. Franchise Tax Due - If the sum of Line 6 plus 7 is less than Line 5, enter difference here and on Page 2, Line 35

9. Franchise Tax Overpaid - If the sum of Line 6 plus 7 is more than Line 5, enter difference here and on Page 2, Line 35

(B) Computation of Corporate Income Tax

10. Federal Taxable Income Before NOL
(From Schedule G, Line 30 or Federal Form 1120, Line 28 minus 29b) If amount on Line 10-12, 14-16, or 18-20 is negative, fill in circle.

11. Adjustments to Federal Taxable Income
(From Schedule H, Line 5) Example:

12. Net Income Before Contributions
Add (or subtract) Lines 10 and 11

13. Contributions to Donees Outside N.C.
(From Schedule I, Line 1c)

14. N.C. Taxable Income
Line 12 minus Line 13

15. Nonapportionable Income
(From Schedule N, Line 1)

16. Apportionable Income
Line 14 minus Line 15

17. Apportionment Factor - Enter to four decimal places
(From Schedule O, Part 1; Part 2 - Line 15; Part 3; or Part 4)

18. Income Apportioned to N.C.
Multiply Line 16 by factor on Line 17

19. Nonapportionable Income Allocated to N.C.
(From Schedule N, Line 2)

20. Income Subject to N.C. Tax
Add Lines 18 and 19

21. Percentage Depletion over Cost Depletion on N.C. Property
(See Instructions)