

CD-401S (SD)

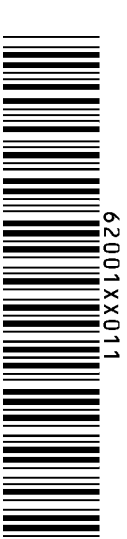
S Corporation Tax Return 2009
North Carolina Department of Revenue

DRAFT

For calendar year 2009, or other tax year beginning 12 45 09 and ending 12 45 78

Form section containing identification numbers: Federal Employer ID Number 123456789, N.C. Secretary of State ID Number 1234567, NAICS Code 123456, and checkboxes for company types and filing status.

ABCD ABCD 12345 123456789 1234567 123456 LLC N EP Y M3 N
PP A12345678 478 N 479 N PQSSS N IF N FR N SQSSS N AR Y
ABCDEF GHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMN OPQRSTUVWXYZABCDEFGHIJKLMN OPQR
ABCDEF GHIJKLMNOPQRSTUVWXYZABCDEFGHI IJKLMNOPQRST AB 12345



GR 123456789012 08 123456789 19 -1234567890 26D 123456789
TA 123456789012 09 123456789 20 1234567890 28 123456789
01 1234567890 10 -1234567890 21A 1234567890 29 123456789
HCE A 11 -1234567890 21B 1234567890 36 123456789
02 1234567890 13 -1234567890 22 1234567890 37 123456789
03 1234567890 14 -1234567890 24 12 12 TN 1234567890
05 123456789 15 1234567 26A 123456789
06 123456789 16 -1234567890 26B 123456789
07 123456789 17 -1234567890 26C 123456789

Table with 3 columns: Description, Amount, and Tax/Income. Includes sections for Sch. A Computation of Franchise Tax and Sch. B Computation of Corporate Income Tax.

Sign Return Below [] Refund Due 123456879 [] Payment Due 123456789

I certify that, to the best of my knowledge, this return is accurate and complete.
Signature and Title of Officer, Corporate Telephone Number, Date, Signature of Paid Preparer, Preparer's Telephone Number, Preparer's FEIN, SSN, or PTIN

Legal Name (First 10 Characters)

ABCDEFGHIJ

Federal Employer ID Number

123456789

CD-401S Line-by-Line Information

Sch. B Computation of Corporate Income Tax		Sch. E Appraised Value of N.C. Tangible Property	
b. Surtax	1234569890	5. Add Lines 1 through 4	1234567890
22. Tax Credits Attributable to Nonresidents Filing Composite	1234567890	6. Acc. depreciation, depletion, and amortization with respect to N.C. tangible property	1234567890
23. Net Tax Due for Nonresidents Filing Composite	1234567890	7. Debts existing for N.C. real estate	1234567890
24. Annual Report Fee (\$25.00)	12	8. Investment in N.C. Tangible Property	1234567890
25. Add Lines 23 and 24	1234567890	Sch. G Ordinary Income (Loss) from Trade or Business Activities	
26. Payments		1. a. Gross receipts or sales	123456789012
a. Application for Income Tax Extension	123456789	b. Returns and allowances	1234567890
b. 2009 Estimated Tax (previous payments if amended)	123456789	c. Balance - Line 1a minus 1b	1234567890
c. Partnership (Include Form D-403, NC K-1)	123456789	2. Cost of goods sold (Attach schedule)	1234567890
d. Nonresident Withholding (Include 1099 or W-2)	123456789	3. Gross Profit	1234567890
27. Add Lines 26a through 26d	123456789	4. Net gain (loss) (Attach schedule)	1234567890
28. Income Tax Due	123456789	5. Other income (loss) (Attach schedule)	1234567890
29. Income Tax Overpaid	123456789	6. Total Income (Loss)	1234567890
Tax Due or Refund		7. Compensation of officers (Attach schedule)	1234567890
30. Franchise Tax Due or Overpayment	-123456789	8. Salaries and wages (less employment credits)	1234567890
31. Income Tax Due or Overpayment	-123456789	9. Repairs and maintenance	1234567890
32. Balance of Tax Due or Overpayment	-123456789	10. Bad debts	1234567890
33. Interest and Penalties	123456789	11. Rents	1234567890
34. Total Due	123456789	12. Taxes and licenses	1234567890
35. Overpayment	123456789	13. Interest	1234567890
36. 2010 Estimated Income Tax	123456789	14. a. Depreciation ABCDEFGHIJKLMNOPQRSTUVWXYZ	1234567890
37. Amount to be Refunded	123456789	b. Depreciation included in cost of goods sold ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFG	1234567890
Sch. C Capital Stock, Surplus, and Undivided Profits		c. Balance - Line 14a minus 14b	1234567890
1. Total capital stock outstanding less cost of treasury stock	1234567890	15. Depletion	1234567890
2. Paid-in or capital surplus	1234567890	16. Advertising	1234567890
3. Retained earnings	1234567890	17. Pension, profit-sharing, and similar plans	1234567890
4. Other surplus	1234567890	18. Employee benefit programs	1234567890
5. Deferred or unearned income	1234567890	19. Other deductions (Attach schedule)	1234567890
6. Allowance for bad debts	1234567890	20. Total Deductions	1234567890
7. LIFO reserves	1234567890	21. Ordinary Business Income (Loss)	1234567890
8. Other reserves that do not represent definite and accrued legal liabilities	1234567890	Sch. H Computation of Income (Loss)	
9. Add Lines 1 through 8	1234567890	1. Ordinary business income (loss)	1234567890
10. Affiliated indebtedness ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFG	1234567890	2. Net rental real estate income (loss)	1234567890
11. Line 9 plus (or minus) Line 10	1234567890	3. Other net rental income (loss)	1234567890
12. Apportionment factor	123.5678%	4. Interest income	1234567890
13. Capital Stock, Surplus, and Undivided Profits	1234567890	5. Ordinary dividends	1234567890
Sch. D Investment in N.C. Tangible Property		6. Royalties	1234567890
Inventory valuation method	ABCD	7. Net short-term capital gain (loss)	1234567890
1. Total inventories located in N.C.	1234567890	8. Net long-term capital gain (loss)	1234567890
2. Total furniture, fixtures, and M & E located in N.C.	1234567890	9. Net section 1231 gain (loss)	1234567890
3. Total land and buildings located in N.C.	1234567890	10. Other income (loss) (Attach Schedule)	1234567890
4. Total leasehold improvements and other N.C. tangible property	1234567890	11. Total Income (Loss)	1234567890

Legal Name (First 10 Characters) ABCDEFGHIJ Federal Employer ID Number 123456789

Sch. I Adjustments to Income (Loss)	Other Information - All Taxpayers Must Complete Schedule
1. Additions to Income (Loss)	1. a. State of incorporation ABCDEFGHIJKLMO
a. Taxes based on net income 1234567890	b. Date incorporated 12 45 78
b. Interest on non-N.C. obligations 1234567890	2. Date of N.C. Certificate of Authority 12 45 78
c. Bonus depreciation 1234567890	3. Trade or business: a. In N.C. ABCDEFGHIJKLMO
d. Other additions to federal taxable income 1234567890	b. Everywhere ABCDEFGHIJKLMO
2. Total Additions 1234567890	4. Principal place of business ABCDEFGHIJKLMO
3. Deductions from Income (Loss)	5. a. What was the last year the IRS redetermined
a. U.S. obligation interest (net of expenses) 1234567890	the corporation's federal taxable income? 1234
b. Additional first-year depreciation 1234567890	b. Were adjustments reported to N.C.? A
c. Other deductions from federal taxable income 1234567890	c. If so, when? 12 45 78
4. Total Deductions 1234567890	6. Is corporation subject to franchise tax but not N.C. income tax because its'
5. Adjustments to Income (Loss) 1234567890	income tax activities are protected? (If yes, attach explanation) A

Income Tax/Surtax Rate Schedule for Nonresident Shareholders Filing Composite

6.00 % of the first \$12,750	
Income 7.00 % of the amount over \$12,750 but no more than \$60,000	Surtax 2% of the amount over \$60,000 but no more than \$150,000
7.75 % of the amount over \$60,000	3% of the amount over \$150,000

Sch. K Shareholders' Pro Rata Share Items

	Shareholder 1	Shareholder 2	Shareholder 3	Shareholder 4
1. Identifying Number	123456789	123456789	123456789	123456789
2. Name	ABCDEFGHIJKLM	ABCDEFGHIJKLM	ABCDEFGHIJKLM	ABCDEFGHIJKLM
3. Address	ABCDEFGHIJKLM	ABCDEFGHIJKLM	ABCDEFGHIJKLM	ABCDEFGHIJKLM
4. Ownership %	123.5678%	123.5678%	123.5678%	123.5678%
5. Share of income (loss)	1234567890	1234567890	1234567890	1234567890
6. Additions to income (loss)	1234567890	1234567890	1234567890	1234567890
7. Deductions from income (loss)	1234567890	1234567890	1234567890	1234567890
8. Income subject to N.C. tax	1234567890	1234567890	1234567890	1234567890
9. Share of tax credits	1234567890	1234567890	1234567890	1234567890
10. Tax withheld from nonwage compensation	1234567890	1234567890	1234567890	1234567890
11. Amount of Line 8 apportioned or allocated to N.C. (nonresidents only)	1234567890	1234567890	1234567890	1234567890
12. Separately stated items of income (nonresidents only)	1234567890	1234567890	1234567890	1234567890
13. Net tax paid, including surtax, for shareholder by corporation (nonresidents only)	1234567890	1234567890	1234567890	1234567890
	Shareholder 5	Shareholder 6	Shareholder 7	Shareholders' Total
1. Identifying Number	123456789	123456789	123456789	
2. Name	ABCDEFGHIJKLM	ABCDEFGHIJKLM	ABCDEFGHIJKLM	
3. Address	ABCDEFGHIJKLM	ABCDEFGHIJKLM	ABCDEFGHIJKLM	
4. Ownership %	123.5678%	123.5678%	123.5678%	123.5678%
5. Share of income (loss)	1234567890	1234567890	1234567890	1234567890
6. Additions to income (loss)	1234567890	1234567890	1234567890	1234567890
7. Deductions from income (loss)	1234567890	1234567890	1234567890	1234567890
8. Income subject to N.C. tax	1234567890	1234567890	1234567890	1234567890
9. Share of tax credits	1234567890	1234567890	1234567890	1234567890
10. Tax withheld from nonwage compensation	1234567890	1234567890	1234567890	1234567890
11. Amount of Line 8 apportioned or allocated to N.C. (nonresidents only)	1234567890	1234567890	1234567890	1234567890
12. Separately stated items of income (nonresidents only)	1234567890	1234567890	1234567890	1234567890
13. Net tax paid, including surtax, for shareholder by corporation (nonresidents only)	1234567890	1234567890	1234567890	1234567890

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