

DRAFT

CD-405 (SD) C Corporation Tax Return 2009
North Carolina Department of Revenue

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

ABCDEFGHIJKLMN... Federal Employer ID Number 123456789
N.C. Secretary of State ID Number 1234567
NAICS Code 123456

Fed Schedule M-3 is attached Initial Filer Nonprofit/Tax Exempt CD-479 Captive REIT Amended Return
 Has Escheatable Property Final Return NC-478 LLC Taxed as Corp Foreign Corp
Is this corporation related to another corporation as: Parent Subsidiary Affiliate

ABCD ABCD 12345 123456789 1234567 123456 M3 A EP A
PP A12345678 IF A FR A NP/TE A 478 A 479 A LLC A
TN 1234567890 RE A FC A AR A PAR A SUB A AFF A

ABCDEFGHIJKLMN...
ABCDEFGHIJKLMN... ABCDEFGHIJKLMNOPQRST AB 12345



GR 123456789012 08 123456789 19 -1234567890 31C 123456789
TA 123456789012 09 123456789 20 -1234567890 31D 123456789
01 1234567890 10 -1234567890 21 1234567890 33 123456789
HCE A 11 -1234567890 22 1234567890 34 123456789
02 1234567890 13 1234567890 24 1234567890 38 123456
03 1234567890 15 -1234567890 27 123456789 EU A
05 123456789 16 -1234567890 29 12 42 123456789
06 123456789 17 1234567 31A 123456789 43 123456789
07 123456789 18 -1234567890 31B 123456789 44 123456789

Sch. A Computation of Franchise Tax	Sch. B Computation of Corporate Income Tax
1. Capital Stock, Surplus, & Undivided Profits 1234567890 Holding Company Exception Y	10. Federal Taxable Income -1234567890
2. Investment in N.C. Tangible Property 1234567890	11. Adjustments to Federal Taxable Income -1234567890
3. Appraised Value of N.C. Tangible Property 1234567890	12. Net Income Before Contributions -1234567890
4. Taxable Amount 1234567890	13. Contributions to Donees Outside N.C. 1234567890
5. Total Franchise Tax Due 123456789	14. N.C. Taxable Income -1234567890
6. Application for Franchise Tax Extension 123456789	15. Nonapportionable Income -1234567890
7. Tax Credits 123456789	16. Apportionable Income -1234567890
8. Franchise Tax Due 123456789	17. Apportionment Factor 123.5678%
9. Franchise Tax Overpaid 123456789	18. Income Apportioned to N.C. -9999999999
	19. Nonapportionable Income Allocated to N.C. -9999999999

Sign Return Below Refund Due 123456789 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

Mail to: NCDOR, P.O. Box 25000, Raleigh, N.C. 27640-0500
Returns are due by the 15th day of the 4th month after the end of the income year.

CD-405 Line-by-Line Information

Sch. B Computation of Corporate Income Tax		Sch. D Investment in N.C. Tangible Property	
20. Income Subject to N.C. Tax	-1234567890	Inventory valuation method	ABCD
21. % Depletion over Cost - N.C. Property	1234567890	1. Total inventories located in N.C.	1234567890
22. Net Economic Loss (Attach schedule)	1234567890	2. Total furniture, fixtures, and M & E located in N.C.	1234567890
23. Income Before Contributions to N.C. Donees	-1234567890	3. Total land and buildings located in N.C.	1234567890
24. Contributions to N.C. Donees	1234567890	4. Total leasehold improvements and other N.C. tangible property	1234567890
25. Net Taxable Income	-1234567890	5. Add Lines 1 through 4	1234567890
26. a. N.C. Net Income Tax	123456789	6. Acc. depreciation, depletion, and amortization with respect to N.C. tangible property	1234567890
b. Surtax	123456789	7. Debts existing for N.C. real estate	1234567890
27. Tax Credits	123456789	8. Investment in N.C. Tangible Property	1234567890
28. Net Tax Due	123456789	Sch. E Appraised Value of N.C. Tangible Property	
29. Annual Report Fee	12	1. County tax value of N.C. tangible property	1234567890
30. Add Lines 28 and 29	123456789	2. Appraised value of N.C. tangible property	1234567890
31. Payments		Sch. G Federal Taxable Income Before NOL Deduction	
a. Application for Income Tax Extension	123456789	1. a. Gross receipts or sales	123456789012
b. 2008 Estimated Tax (previous payments if amended)	123456789	b. Returns and allowances	1234567890
c. Partnership (include Form D-403, NC K-1)	123456789	c. Balance - Line 1a minus 1b	1234567890
d. Nonresident Withholding (include 1099 or W-2)	123456789	2. Cost of goods sold (Attach schedule)	1234567890
32. Add Lines 31a through 31d	123456789	3. Gross Profit	1234567890
33. Income Tax Due	123456789	4. Dividends (Attach schedule)	1234567890
34. Income Tax Overpaid	123456789	5. a. Interest on obligations of U.S. and its instrumentalities	1234567890
Tax Due or Refund		b. Other interest	1234567890
35. Franchise Tax Due or Overpayment	-123456789	6. Gross rents	1234567890
36. Income Tax Due or Overpayment	-123456789	7. Gross royalties	1234567890
37. Balance of Tax Due or Overpayment	-123456789	8. Capital gain net income (Attach schedule)	1234567890
38. Underpayment of Estimated Income Tax	123456	9. Net gain (loss) (Attach schedule)	1234567890
EU. Exception to Underpayment of Estimated Tax	A	10. Other income (Attach schedule)	1234567890
39. Interest and Penalties	123456789	11. Total Income	1234567890
40. Total Due	123456789	12. Compensation of officers (Attach schedule)	1234567890
41. Overpayment	123456789	13. Salaries and wages (less employment credits)	1234567890
42. 2010 Estimated Income Tax	123456789	14. Repairs and maintenance	1234567890
43. N.C. Nongame and Endangered Wildlife Fund	123456789	15. Bad debts	1234567890
44. Amount to be Refunded	123456789	16. Rents	1234567890
Sch. C Capital Stock, Surplus, and Undivided Profits		17. Taxes and licenses	1234567890
1. Total capital stock outstanding less cost of treasury stock	1234567890	18. Interest	1234567890
2. Paid-in or capital surplus	1234567890	19. Charitable contributions	1234567890
3. Retained earnings	1234567890	20. a. Depreciation ABCDEFGHIJKLMNOPQRSTUW	1234567890
4. Other surplus	1234567890	b. Depreciation included in cost of goods sold ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIG	1234567890
5. Deferred or unearned income	1234567890	c. Balance - Line 20a minus 20b	1234567890
6. Allowance for bad debts	1234567890	21. Depletion	1234567890
7. LIFO reserves	1234567890	22. Advertising	1234567890
8. Other reserves that do not represent definite and accrued legal liabilities	1234567890	23. Pension, profit-sharing, and similar plans	1234567890
9. Add Lines 1 through 8	1234567890	24. Employee benefit programs	1234567890
10. Affiliated indebtedness ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIG	1234567890	25. Domestic production activities deduction	1234567890
11. Line 9 plus (or minus) Line 10	1234567890	26. Other deductions (Attach schedule)	1234567890
12. Apportionment factor	123.5678%	27. Total Deductions	1234567890
13. Capital Stock, Surplus, and Undivided Profits	1234567890	28. Taxable Income Per Federal Return Before NOL and Special Deductions	1234567890
		29. Special Deductions	1234567890
		30. Federal Taxable Income	1234567890

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Sch. L Balance Sheet per Books

	Beginning of Tax Year		End of Tax Year	
	(a)	(b)	(c)	(d)
Assets				
1. Cash		123456789012		123456789012
2. a. Trade notes and accounts receivable	123456789012	123456789012	123456789012	123456789012
b. Less allowance for bad debts	(123456789012)		(123456789012)	
3. Inventories		123456789012		123456789012
4. a. U.S. government obligations		123456789012		123456789012
b. State and other obligations		123456789012		123456789012
5. Tax-exempt securities		123456789012		123456789012
6. Other current assets (Attach schedule)		123456789012		123456789012
7. Loans to shareholders		123456789012		123456789012
8. Mortgage and real estate loans		123456789012		123456789012
9. Other investments (Attach schedule)		123456789012		123456789012
10. a. Buildings and other depreciable assets	123456789012	123456789012	123456789012	123456789012
b. Less accumulated depreciation	(123456789012)		(123456789012)	
11. a. Depletable assets	123456789012	123456789012	123456789012	123456789012
b. Less accumulated depletion	(123456789012)		(123456789012)	
12. Land (net of any amortization)		123456789012		123456789012
13. a. Intangible assets (amortizable only)	123456789012	123456789012	123456789012	123456789012
b. Less accumulated amortization	(123456789012)		(123456789012)	
14. Other assets (Attach schedule)		123456789012		123456789012
15. Total Assets		123456789012		123456789012
Liabilities and Shareholders' Equity				
16. Accounts payable		123456789012		123456789012
17. Mortgages, notes, and bonds payable in less than 1 year		123456789012		123456789012
18. Other current liabilities (Attach schedule)		123456789012		123456789012
19. Loans from shareholders		123456789012		123456789012
20. Mortgages, notes, and bonds payable in 1 year or more		123456789012		123456789012
21. Other liabilities (Attach schedule)		123456789012		123456789012
22. Capital stock: a. Preferred Stock	123456789012	123456789012	123456789012	123456789012
b. Common Stock	123456789012	123456789012	123456789012	123456789012
23. Additional paid-in capital		123456789012		123456789012
24. Retained earnings – Appropriated (Attach schedule)		123456789012		123456789012
25. Retained earnings – Unappropriated		123456789012		123456789012
26. Adjustments to shareholders' equity (Attach schedule)		123456789012		123456789012
27. Less cost of treasury stock		(123456789012)		(123456789012)
28. Total Liabilities and Shareholders' Equity		123456789012		123456789012

Sch. M-1 Reconciliation of Income (Loss) per Books with Income per Return

1. Net income (loss) per books	1234567890	7. Income recorded on books this year not included on this return:	
2. Federal income tax	1234567890	Tax-exempt interest	\$ 12345678
3. Excess of capital losses over capital gains	1234567890	ABCDEFGHIJKLMNOPQRSTU	
4. Income subject to tax not recorded on books this year:		ABCDEFGHIJKLMNOPQRSTU	1234567890
ABCDEFGHIJKLMNOPQRSTU	1234567890		
5. Expenses recorded on books this year not deducted on this return:		8. Deductions on this return not charged against book income this year:	
a. Depreciation	\$ 12345678	a. Depreciation	\$ 12345678
b. Contributions carryover	\$ 12345678	b. Contributions carryover	\$ 12345678
c. Travel and entertainment	\$ 12345678	ABCDEFGHIJKLMNOPQRSTU	
ABCDEFGHIJKLMNOPQRSTU		ABCDEFGHIJKLMNOPQRSTU	1234567890
ABCDEFGHIJKLMNOPQRSTU	1234567890		
6. Add Lines 1 through 5	1234567890	9. Add Lines 7 and 8	1234567890
		10. Income	1234567890

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