

CD-419 (SD)

9-14-06

Application for Corporate Income Tax Extension

North Carolina Department of Revenue

GENERAL INSTRUCTIONS

North Carolina law provides for an extension of time to file a North Carolina C Corporation Tax Return (CD-405) or S Corporation Tax Return (CD-401S). To obtain an extension, a taxpayer must complete this application and file the completed form by the original due date of the corporate tax return.

Corporations have the option of filing the Annual Report, Form CD-479, either in paper form with the Department of Revenue or in electronic form online with the Secretary of State.

SPECIFIC INSTRUCTIONS

- 1. Provide the following required information in the space provided:
- Fill in the applicable circle if the corporation is either a nonprofit entity, a foreign corporation whose federal statutory due date is the 15th day of the 6th month, a cooperative, or a mutual association.
- Enter the beginning and ending dates of the tax year.
- Enter the Federal Employer Identification Number (FEIN) and the N.C. Secretary of State ID Number (SOS number).
- Enter the legal name exactly as specified in the Articles of Incorporation or Certificate of Authority as registered with the N.C. Secretary of State.

Worksheet for Computation of Tax Paid with Application for Extension

Table with 3 columns: Line number, Description, and Amount. Rows include Total Franchise Tax Due, Allowable Franchise Tax Credits, Net Franchise Tax Due, Total Corporate Income Tax Due, Estimated Income Tax Payments, Allowable Corporate Income Tax Credits, Net Corporate Income Tax Due, and Total Franchise and Corporate Income Tax Due with this Application.

Is Line 8 less than zero?

- Yes. Franchise Tax and Corporate Income Tax are not due with this application.
- Enter zero on the Franchise Tax Application and enter zero on the Corporate Income Tax Application.
No. Franchise Tax, Corporate Income Tax, or both are due with this application.
- If Line 3 is greater than zero and Line 7 is greater than zero, then BOTH Franchise Tax and Corporate Income Tax are due.
- If Line 3 is greater than zero but Line 7 is less than zero, then Franchise Tax is due but NO Corporate Income Tax is due.
- If Line 3 is less than zero and Line 7 is greater than zero, then NO Franchise Tax is due but Corporate Income Tax is due.

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

Y NONPROFIT N CO-OP OR MUTUAL ASSN N FOREIGN CORP and ending 00 00 00

JOHNSON AND JOHNSON PHARMACEUTICALS INC

5121 VALDEZ CTXXXXXXXXXXXXXXXXX35MAX

RALEIGHXXXXXXXXX20MAX NC 27605

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

64201XX006



9999X 999999999X 0000000 06530

Total Income Tax Due \$ 00000000.00