

C Corporation Tax Return 2008

North Carolina Department of Revenue

CD-405 (SD)

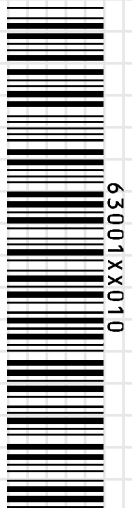
For calendar year 2008, or other tax year beginning **12 45 08** and ending **12 45 78**

ABCDEF GHIJKLMNOPQRSTUVWXYZ ABCDEF GHIJKLMNOP ABCDEF GHIJKLMNOPQRSTUVWXYZ ABCDEF GHI ABCDEF GHIJKLMNOPQRST AB 12345				Federal Employer ID Number 123456789 N.C. Secretary of State ID Number 1234567 NAICS Code 123456	
<input type="checkbox"/> Fed Schedule M-3 is attached	<input type="checkbox"/> Initial Filer	<input type="checkbox"/> Nonprofit	<input type="checkbox"/> CD-479	<input type="checkbox"/> Captive REIT	<input type="checkbox"/> Amended Return
<input type="checkbox"/> Has Escheatable Property	<input type="checkbox"/> Final Return	<input type="checkbox"/> NC-478	<input type="checkbox"/> LLC Taxed as Corp	<input type="checkbox"/> Foreign Corp	
Is this corporation related to another corporation as:			<input type="checkbox"/> Parent	<input type="checkbox"/> Subsidiary	<input type="checkbox"/> Affiliate

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

ABCDEFGHIJKLMNOPQRSTUVWXYZ ABCDEF GHIJKLMNOPQRSTUVWXYZ ABCDEF GHIJKLMNOPQR

ABCDEFGHIJKLMNOPQRSTUVWXYZ ABCDEF GHI ABCDEF GHIJKLMNOPQRST 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	10. Federal Taxable Income	-1234567890
Holding Company Exception	Y	11. Adjustments to Federal Taxable Income	-1234567890
2. Investment in N.C. Tangible Property	1234567890	12. Net Income Before Contributions	-1234567890
3. Appraised Value of N.C. Tangible Property	1234567890	13. Contributions to Donees Outside N.C.	1234567890
4. Taxable Amount	1234567890	14. N.C. Taxable Income	-1234567890
5. Total Franchise Tax Due	123456789	15. Nonapportionable Income	-1234567890
6. Application for Franchise Tax Extension	123456789	16. Apportionable Income	-1234567890
7. Tax Credits	123456789	17. Apportionment Factor	123.5678%
8. Franchise Tax Due	123456789	18. Income Apportioned to N.C.	-9999999999
9. Franchise Tax Overpaid	123456789	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 2008 Page 2 (SD)

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

CD-405 Line-by-Line Information

Sch. B Computation of Corporate Income Tax	
20.	Income Subject to N.C. Tax -1234567890
21.	% Depletion over Cost - N.C. Property 1234567890
22.	Net Economic Loss (Attach schedule) 1234567890
23.	Income Before Contributions to N.C. Donees -1234567890
24.	Contributions to N.C. Donees 1234567890
25.	Net Taxable Income -1234567890
26.	N.C. Net Income Tax 123456789
27.	Tax Credits 123456789
28.	Net Tax Due 123456789
29.	Annual Report Fee 12
30.	Add Lines 28 and 29 123456789
31.	Payments
a.	Application for Income Tax Extension 123456789
b.	2008 Estimated Tax 123456789 (previous payments if amended)
c.	Partnership (include Form D-403, NC K-1) 123456789
d.	Nonresident Withholding (include 1099 or W-2) 123456789
32.	Add Lines 31a through 31d 123456789
33.	Income Tax Due 123456789
34.	Income Tax Overpaid 123456789

Tax Due or Refund	
35.	Franchise Tax Due or Overpayment -123456789
36.	Income Tax Due or Overpayment -123456789
37.	Balance of Tax Due or Overpayment -123456789
38.	Underpayment of Estimated Income Tax 123456
EU.	Exception to Underpayment of Estimated Tax A
39.	Interest and Penalties 123456789
40.	Total Due 123456789
41.	Overpayment 123456789
42.	2009 Estimated Income Tax 123456789
43.	N.C. Nongame and Endangered Wildlife Fund 123456789
44.	Amount to be Refunded 123456789

Sch. C Capital Stock, Surplus, and Undivided Profits	
1.	Total capital stock outstanding less cost of treasury stock 1234567890
2.	Paid-in or capital surplus 1234567890
3.	Retained earnings 1234567890
4.	Other surplus 1234567890
5.	Deferred or unearned income 1234567890
6.	Allowance for bad debts 1234567890
7.	LIFO reserves 1234567890
8.	Other reserves that do not represent definite and accrued legal liabilities 1234567890
9.	Add Lines 1 through 8 1234567890
10.	Affiliated indebtedness 1234567890 ABCDEFGHIJKLMNQRSTUWXYZABCDEFG
11.	Line 9 plus (or minus) Line 10 1234567890
12.	Apportionment factor 123.5678%
13.	Capital Stock, Surplus, and Undivided Profits 1234567890

Sch. D Investment in N.C. Tangible Property	
	Inventory valuation method ABCD
1.	Total inventories located in N.C. 1234567890
2.	Total furniture, fixtures, and M & E located in N.C. 1234567890
3.	Total land and buildings located in N.C. 1234567890
4.	Total leasehold improvements and other N.C. tangible property 1234567890
5.	Add Lines 1 through 4 1234567890
6.	Acc. depreciation, depletion, and amortization 1234567890 with respect to N.C. tangible property
7.	Debts existing for N.C. real estate 1234567890
8.	Investment in N.C. Tangible Property 1234567890

Sch. E Appraised Value of N.C. Tangible Property	
1.	County tax value of N.C. tangible property 1234567890
2.	Appraised value of N.C. tangible property 1234567890

Sch. G Federal Taxable Income Before NOL Deduction	
1.	a. Gross receipts or sales 123456789012
	b. Returns and allowances 1234567890
	c. Balance - Line 1a minus 1b 1234567890
2.	Cost of goods sold (Attach schedule) 1234567890
3.	Gross Profit 1234567890
4.	Dividends (Attach schedule) 1234567890
5.	a. Interest on obligations of U.S. and its instrumentalities 1234567890
	b. Other interest 1234567890
6.	Gross rents 1234567890
7.	Gross royalties 1234567890
8.	Capital gain net income (Attach schedule) 1234567890
9.	Net gain (loss) (Attach schedule) 1234567890
10.	Other income (Attach schedule) 1234567890
11.	Total Income 1234567890
12.	Compensation of officers (Attach schedule) 1234567890
13.	Salaries and wages (less employment credits) 1234567890
14.	Repairs and maintenance 1234567890
15.	Bad debts 1234567890
16.	Rents 1234567890
17.	Taxes and licenses 1234567890
18.	Interest 1234567890
19.	Charitable contributions 1234567890
20.	a. Depreciation ABCDEFGHIJKLMNQRSTUWV 1234567890
	b. Depreciation included in cost of goods sold 1234567890 ABCDEFGHIJKLMNQRSTUWXYZABCDEFG
	c. Balance - Line 20a minus 20b 1234567890
21.	Depletion 1234567890
22.	Advertising 1234567890
23.	Pension, profit-sharing, and similar plans 1234567890
24.	Employee benefit programs 1234567890
25.	Domestic production activities deduction 1234567890
26.	Other deductions (Attach schedule) 1234567890
27.	Total Deductions 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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Legal Name (First 10 Characters) ABCDEFGHIJ Federal Employer ID Number 123456789

Sch. H Adjustments to Federal Taxable Income

Table with 5 main rows and 10 sub-rows. Includes categories like Additions, Deductions, and Adjustments to Federal Taxable Income with corresponding values.

Sch. I Contributions

Table with 5 main rows and 5 sub-rows. Includes categories like Contributions to Donees Outside N.C. and Contributions to N.C. Donees.

Other Information - All Taxpayers Must Complete this Schedule

Table with 9 rows. Includes questions about state of incorporation, date of incorporation, and officers' names and addresses.

Explanation of Changes for Amended Return: ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMN...

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Legal Name (First 10 Characters)

ABCDEFGHIJ

Federal Employer ID Number

123456789

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	(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	(123456789012)	123456789012
11. a. Depletable assets	123456789012	123456789012	123456789012	123456789012
b. Less accumulated depletion	(123456789012)	123456789012	(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	(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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