

C Corporation Tax Return 2009

North Carolina Department of Revenue

CD-405 (SD)

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

ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMNOP ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI ABCDEFGHIJKLMNOPQRST AB 12345	Federal Employer ID Number 123456789 N.C. Secretary of State ID Number 1234567 NAICS Code 123456
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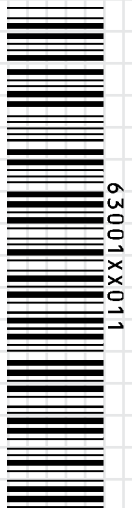
<input type="checkbox"/> Fed Schedule M-3 is attached	<input type="checkbox"/> Initial Filer	<input type="checkbox"/> Nonprofit/Tax Exempt	<input type="checkbox"/> CD-479	<input type="checkbox"/> Captive REIT	<input type="checkbox"/> Amended Return
<input type="checkbox"/> Has Escheatable Property	<input 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: 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 O PQRSTU VWXYZABCDEFGHIJKLMN O PQRSTU VWXYZABCDEFGHIJKLMN O PQRSTU

ABCDEFGHIJKLMN O PQRSTU VWXYZABCDEFGHIJKLMN O PQRSTU 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 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.

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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.	a. N.C. Net Income Tax 123456789
	b. Surtax 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. 2009 Estimated Tax
	(previous payments if amended) 123456789
	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.	2010 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
	ABCDEFGHIJKLMNQRSTUWXYZABCDEF
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 ABCDEFGHIJKLMNOPQRSTUW 1234567890
	b. Depreciation included in cost of goods sold 1234567890
	ABCDEFGHIJKLMNQRSTUWXYZABCDEF
	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 each. Columns include description, sub-description, and value (e.g., 1234567890).

Sch. I Contributions

Table with 5 main rows and 5 sub-rows each. Columns include description, sub-description, and value (e.g., 1234567890).

Other Information - All Taxpayers Must Complete this Schedule

Table with 9 rows. Columns include question text, answer (e.g., ABCDEFGHIJKL, 12 45 78, A), and question text (e.g., 8. Is this corporation subject to franchise tax...).

Explanation of Changes for Amended Return: ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMNOPQRSTUVWXYZ

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Legal Name (First 10 Characters)

ABCDEFGHIJ

Federal Employer ID Number

123456789

Sch. L Balance Sheet per Books

Table with columns: Assets, Beginning of Tax Year (a, b), End of Tax Year (c, d). Rows include Cash, Trade notes and accounts receivable, Inventories, U.S. government obligations, State and other obligations, Tax-exempt securities, Other current assets, Loans to shareholders, Mortgage and real estate loans, Other investments, Buildings and other depreciable assets, Depletable assets, Land, Intangible assets, Other assets, Total Assets, Liabilities and Shareholders' Equity, Accounts payable, Mortgages, Other current liabilities, Loans from shareholders, Mortgages, notes, and bonds payable, Other liabilities, Capital stock, Additional paid-in capital, Retained earnings, Adjustments to shareholders' equity, Less cost of treasury stock, Total Liabilities and Shareholders' Equity.

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

Table with columns: Description, Amount. Rows include Net income (loss) per books, Federal income tax, Excess of capital losses over capital gains, Income subject to tax not recorded on books this year, Expenses recorded on books this year not deducted on this return (Depreciation, Contributions carryover, Travel and entertainment), Add Lines 1 through 5, Income recorded on books this year not included on this return, Deductions on this return not charged against book income this year, Add Lines 7 and 8, Income.

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

Sch M-2 Retained Earnings Analysis

1. Balance at beginning of year	1234567890	5. Distributions:	a. Cash	1234567890
2. Net income (loss) per books	1234567890		b. Stock	1234567890
3. Other increases: ABCDEFGHIJKLMNOPQR			c. Property	1234567890
ABCDEFGHIJKLMN		6. Other decreases: ABCDEFGHIJKLMNOP		1234567890
OPQRSTUVWXYZ		7. Add Lines 5 and 6		1234567890
ABCDEFGHIJKLMN	1234567890	8. End of Year Balance		1234567890
OPQRSTUVWXYZ	1234567890			
4. Add Lines 1, 2, and 3	1234567890			

Sch. N Nonapportionable Income

Nonapportionable Income	Gross Amounts	Related Expenses	Net Amounts	Net Amounts Allocated Directly to N.C.
1234567890	1234567890	1234567890	1234567890	1234567890
1234567890	1234567890	1234567890	1234567890	1234567890
1234567890	1234567890	1234567890	1234567890	1234567890
1234567890	1234567890	1234567890	1234567890	1234567890
1234567890	1234567890	1234567890	1234567890	1234567890
1. Nonapportionable Income			1234567890	
2. Nonapportionable Income Allocated to N.C.				1234567890

Explanation of why income listed is nonapportionable income rather than apportionable income: ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMN
 ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMN
 ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMN
 ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMN

Sch. O Computation of Apportionment Factor

Part 1. Domestic and Other Corporations Not Apportioning Franchise or Income Outside N.C. 123.5678%

Part 2. Corporations Apportioning Franchise or Income to N.C. and to Other States

	1. Within North Carolina		2. Total Everywhere		Factor
	(a) Beginning Period	(b) Ending Period	(a) Beginning Period	(b) Ending Period	
1. Land	1234567890	1234567890	1234567890	1234567890	
2. Buildings	1234567890	1234567890	1234567890	1234567890	
3. Inventories	1234567890	1234567890	1234567890	1234567890	
4. Other property	1234567890	1234567890	1234567890	1234567890	
5. Total	1234567890	1234567890	1234567890	1234567890	
6. Average value of property		1234567890		1234567890	
7. Rented Property		1234567890		1234567890	
8. Property Factor		1234567890		1234567890	123.5678%
9. Gross Payroll		1234567890		1234567890	
10. Compensation of general executive officers		1234567890		1234567890	
11. Payroll Factor		1234567890		1234567890	123.5678%
12. Sales Factor		1234567890		1234567890	123.5678%
13. Sales Factor					123.5678%
14. Total of Factors					123.5678%
15. N.C. Apportionment Factor					123.5678%

Part 3. Excluded Corporations and Public Utilities, Other than Those Listed in Part 4 123.5678%

Part 4. Telephone Companies, Motor Carriers, and Railroad Companies 123.5678%

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