

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

CD-405 Line-by-Line Information

Enter the amount of bonus depreciation from Schedule H, Line 1(g) 12345678
Enter the amount of Section 179 expense from Schedule H, Line 1(h) 12345678

Table with 2 columns: Description and Amount. Includes rows for Sch. B Computation of Corporate Income Tax (lines 18-32).

Tax Due or Refund

Table with 2 columns: Description and Amount. Includes rows for Franchise Tax Due or Overpayment, Income Tax Due or Overpayment, Balance of Tax Due or Overpayment, Underpayment of Estimated Income Tax, EU Exception to Underpayment of Estimated Tax, Interest, Penalties, Total Due, Overpayment, 2012 Estimated Income Tax, N.C. Nongame and Endangered Wildlife Fund, Amount to be Refunded.

Sch. C Capital Stock, Surplus, and Undivided Profits

Table with 2 columns: Description and Amount. Includes rows for Total capital stock outstanding less cost of treasury stock, Paid-in or capital surplus, Retained earnings, Other surplus, Deferred or unearned income, Allowance for bad debts, LIFO reserves, Other reserves that do not represent definite and accrued legal liabilities (Attach schedule), Add Lines 1 through 8, Affiliated indebtedness (Attach schedule), Line 9 plus (or minus) Line 10, Apportionment factor, Capital Stock, Surplus, and Undivided Profits.

Table with 2 columns: Description and Amount. Includes rows for Sch. D Investment in N.C. Tangible Property (lines 1-8).

Table with 2 columns: Description and Amount. Includes rows for Sch. E Appraised Value of N.C. Tangible Property (lines 1-2).

Table with 2 columns: Description and Amount. Includes rows for Sch. G Federal Taxable Income Before NOL Deduction (lines 1-30).

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Sch. H Adjustments to Federal Taxable Income

Table with 5 main rows and sub-rows (a-i) for additions and deductions. Values are mostly 123456789 or 12345678.

Sch. I Contributions

Table with 5 main rows and sub-rows (a-e) for contributions to donees. Values are mostly 123456789.

Other Information - All Taxpayers Must Complete this Schedule

Table with 10 rows of information including state of incorporation, date of authority, and officer names. Includes alphanumeric responses like 'A' and '1234'.

Explanation of Changes for Amended Return: ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMNOPQRSTUVWXYZ

This page must be filed with this form.

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		1234567890123		1234567890123
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	ABCDEF GHIJKLMNOPQRSTU	ABCDEF GHIJKLMNOPQRSTU
4. Income subject to tax not recorded on books this year:		ABCDEF GHIJKLMNOPQRSTU	1234567890
ABCDEF GHIJKLMNOPQRSTU	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. Charitable Contributions	\$ 12345678	b. Charitable Contributions	\$ 12345678
c. Travel and entertainment	\$ 12345678	ABCDEF GHIJKLMNOPQRSTU	ABCDEF GHIJKLMNOPQRSTU
ABCDEF GHIJKLMNOPQRSTU		ABCDEF GHIJKLMNOPQRSTU	1234567890
ABCDEF GHIJKLMNOPQRSTU	1234567890		
6. Add Lines 1 through 5	1234567890	9. Add Lines 7 and 8	1234567890
		10. Income	1234567890

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