

CD-419 (SD)

10-13-11

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.

Worksheet for Computation of Tax Paid with Application for Extension

Table with 2 columns: 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.

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CD-419 (SD)

9-18-09

Application for Corporate Income Tax Extension

North Carolina Department of Revenue

Form fields for ABCD 1234 12345 FEIN 123456789 SOS 1234567, A NP/TE A FC A CO OR MA, ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLM, ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI, ABCDEFGHIJKLMNOPQRST AB 12345

Tax year starting 12 45 78 and ending 12 45 78

Total Income Tax Due

\$ 123456789.12

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

64201XX008



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