

Legal Name (First 10 Characters) <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div>	Federal Employer ID Number <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div>
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© Capital Stock, Surplus, and Undivided Profits

Enter amounts from book balance sheet as of the end of the taxable year.

1. Total capital stock outstanding less cost of treasury stock	1.	<input style="width:95%;" type="text"/>	.00
2. Paid-in or capital surplus	2.	<input style="width:95%;" type="text"/>	.00
3. Retained earnings (earned surplus and undivided profits)	3.	<input style="width:95%;" type="text"/>	.00
4. Other surplus	4.	<input style="width:95%;" type="text"/>	.00
5. Deferred or unearned income	5.	<input style="width:95%;" type="text"/>	.00
6. Allowance for bad debts	6.	<input style="width:95%;" type="text"/>	.00
7. LIFO reserves	7.	<input style="width:95%;" type="text"/>	.00
8. Other reserves that do not represent definite and accrued legal liabilities	8.	<input style="width:95%;" type="text"/>	.00
9. Add Lines 1 through 8 and enter total	9.	<input style="width:95%;" type="text"/>	.00
10. Affiliated indebtedness (See Instructions) _____ _____	10.	<input style="width:95%;" type="text"/>	.00
11. Line 9 plus (or minus) Line 10	11.	<input style="width:95%;" type="text"/>	.00
12. Apportionment factor (From Schedule J, Part 1; Part 2 - Line 15; Part 3; or Part 4)	12.	<input style="width:95%;" type="text"/>	%
13. Capital Stock, Surplus, and Undivided Profits Multiply Line 11 by factor on Line 12 and enter result here and on Schedule A, Line 1. If amount on Line 13 is less than zero, enter zero on Schedule A, Line 1	13.	<input style="width:95%;" type="text"/>	.00

© Investment In Tangible Property In N.C.

Enter amounts from book balance sheet as of the end of the taxable year of any property located within N.C. except in Column 7. In Column 7, if taxable year ends October 31, 2000 or November 30, 2000, show values as of January 1, 2000; otherwise show values of January 1, 1999.

(1) County in which Property is Located	(2) Inventories <input type="radio"/> LIFO* <input type="radio"/> FIFO <input type="radio"/> Lower of Cost or Market <input type="radio"/> Other	(3) Furniture, Fixtures, and Machinery & Equipment	(4) Land and Buildings	(5) Leasehold Improvements and Other Tangible Property	(6) TOTALS Add Columns (2) – (5)	(7) Total Appraised Value for County Property Tax, Including Motor Vehicles**

1. Total for Column (6) and (7)	1.	<input style="width:95%;" type="text"/>	
2. Accumulated depreciation, depletion, and amortization	2.	<input style="width:95%;" type="text"/>	.00
3. Debts existing for the purchase or improvement of N.C. real estate	3.	<input style="width:95%;" type="text"/>	.00
4. Investment In Tangible Property in N.C. Line 1, Column (6) total minus Lines 2 and 3; enter amount here and on Schedule A, Line 2	4.	<input style="width:95%;" type="text"/>	.00

* LIFO Values are not permitted for franchise tax purposes and must be revalued using another method.
** Include the appraised value of all vehicles for which the county tax assessor has issued a billing during the taxable year.

© Appraised Valuation of Property In N.C.

Multiply Schedule D, Line 1, Column (7) total by 55%; enter amount here and on Schedule A, Line 3 .00



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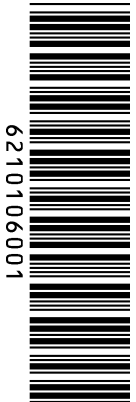
Legal Name (First 10 Characters) <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div>	Federal Employer ID Number <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div>
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F Computation of Income Tax

Lines 1 through 9 must be completed by all taxpayers

Fill in circle if the amount on Lines 1-3, 5-7, 9, or 10 is negative. Example:

1. North Carolina Net Income Subject to Tax <i>(From Schedule I, Line 6)</i>	▶	1.	<div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div>	.00
2. Nonbusiness Income <i>(From Schedule N, Line 1)</i>	▶	2.	<div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div>	.00
3. Business Income Subject to Apportionment <i>Line 1 minus Line 2</i>	▶	3.	<div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div>	.00
4. Apportionment Factor - Enter to four decimal places <i>(From Schedule J, Part 1; Part 2 - Line 15; Part 3; or Part 4)</i>	▶	4.	<div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div>	%
5. Business Income Apportioned to N.C. <i>Multiply Line 3 by factor on Line 4</i>	▶	5.	<div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div>	.00
6. Nonbusiness Income Allocated to N.C. <i>(From Schedule N, Line 2)</i>	▶	6.	<div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div>	.00
7. Income Apportioned and Allocated to N.C. <i>Add Lines 5 and 6</i>	▶	7.	<div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div>	.00
8. Percentage Depletion over Cost Depletion on N.C. Property	▶	8.	<div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div>	.00
9. Total Net Taxable Income - Line 7 minus Line 8 <i>(Composite filers complete Lines 10 through 13; all others skip to Line 14)</i>	▶	9.	<div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div>	.00
10. Amount of Line 9 Attributable to Nonresidents Filing Composite	▶	10.	<div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div>	.00
11. North Carolina Income Tax <i>(Calculate the tax for each nonresident shareholder filing composite using the Tax Rate Schedule on Page 10. Total the amounts for all composite filers and enter sum)</i>	▶	11.	<div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div>	.00
12. Tax Credits Attributable to Nonresidents Filing Composite <i>(Complete Form CD-425 and enter amount from Part 4, Line 16)</i>	▶	12.	<div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div>	.00
13. Net Tax Due for Nonresidents Filing Composite <i>Line 11 minus Line 12</i>	▶	13.	<div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div>	.00
14. Annual Report Fee (\$20.00)	▶	14.	<div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div>	.00
15. Add Lines 13 and 14	▶	15.	<div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div>	.00
16. Tax Payments				
a. Application for Extension <i>(From CD-419, Line 5)</i>	▶	16a.	<div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div>	.00
b. 1999 Estimated Tax	▶	16b.	<div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div>	.00
c. Partnership <i>(Attach Schedule)</i>	▶	16c.	<div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div>	.00
d. Nonresident Withholding <i>(Attach Schedule)</i>	▶	16d.	<div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div>	.00
17. Add Lines 16a through 16d	▶	17.	<div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div>	.00
18. Income Tax Due - If Line 17 is smaller than Line 15, enter the difference here and on Schedule B, Line 10a	▶	18.	\$	<div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div>
19. Income Tax Overpaid - If Line 17 is larger than Line 15, enter the difference here and on Schedule B, Line 10b	▶	19.	<div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div>	.00



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Legal Name (First 10 Characters) <div style="border-bottom: 1px solid black; height: 1.2em; width: 100%;"></div>	Federal Employer ID Number <div style="border-bottom: 1px solid black; height: 1.2em; width: 100%;"></div>
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Complete this schedule only if you do not attach a copy of your federal 1120S with all supporting schedules.

© Ordinary Income (Loss) From Trade or Business Activities

<p>1. a. Gross receipts or sales</p> <p style="padding-left: 20px;">b. Returns and allowances</p> <p style="padding-left: 20px;">c. Balance - Line 1a minus Line 1b</p> <p>2. Cost of goods sold <i>(Attach Schedule)</i></p> <p>3. Gross Profit - Line 1c minus Line 2</p> <p>4. Net gain (loss) from Federal form 4797, Part II, Line 18 <i>(Attach Schedule)</i></p> <p>5. Other income (loss) <i>(Attach Schedule)</i></p> <p>6. Total Income - Add Lines 3 through 5</p>	<p style="font-size: 2em; color: #e91e63; writing-mode: vertical-rl; transform: rotate(180deg);">INCOME</p> <p>1a. <input style="width: 80%;" type="text"/> .00</p> <p>1b. <input style="width: 80%;" type="text"/> .00</p> <p>1c. <input style="width: 80%;" type="text"/> .00</p> <p>2. <input style="width: 80%;" type="text"/> .00</p> <p>3. <input style="width: 80%;" type="text"/> .00</p> <p>4. <input style="width: 80%;" type="text"/> .00</p> <p>5. <input style="width: 80%;" type="text"/> .00</p> <p>6. <input style="width: 80%;" type="text"/> .00</p>
<p>7. Compensation of officers <i>(Attach Schedule)</i></p> <p>8. Salaries and wages <i>(Less employment credits)</i></p> <p>9. Repairs and maintenance</p> <p>10. Bad debts</p> <p>11. Rents</p> <p>12. Taxes and licenses</p> <p>13. Interest</p> <p>14. a. Depreciation <i>(Attach Schedule)</i> 14a. <input style="width: 80%;" type="text"/> .00</p> <p style="padding-left: 20px;">b. Depreciation included elsewhere on return 14b. <input style="width: 80%;" type="text"/> .00</p> <p style="padding-left: 20px;">c. Balance <i>(Line 14a minus Line 14b)</i></p> <p>15. Depletion</p> <p>16. Advertising</p> <p>17. Pension, profit-sharing, and similiar plans</p> <p>18. Employee benefit programs</p> <p>19. Other deductions <i>(Attach Schedule)</i></p> <p>20. Total Deductions - Add the amounts shown in the far right column for Lines 7 through 19</p>	<p style="font-size: 2em; color: #e91e63; writing-mode: vertical-rl; transform: rotate(180deg);">DEDUCTIONS</p> <p>7. <input style="width: 80%;" type="text"/> .00</p> <p>8. <input style="width: 80%;" type="text"/> .00</p> <p>9. <input style="width: 80%;" type="text"/> .00</p> <p>10. <input style="width: 80%;" type="text"/> .00</p> <p>11. <input style="width: 80%;" type="text"/> .00</p> <p>12. <input style="width: 80%;" type="text"/> .00</p> <p>13. <input style="width: 80%;" type="text"/> .00</p> <p>14a. <input style="width: 80%;" type="text"/> .00</p> <p>14b. <input style="width: 80%;" type="text"/> .00</p> <p>14c. <input style="width: 80%;" type="text"/> .00</p> <p>15. <input style="width: 80%;" type="text"/> .00</p> <p>16. <input style="width: 80%;" type="text"/> .00</p> <p>17. <input style="width: 80%;" type="text"/> .00</p> <p>18. <input style="width: 80%;" type="text"/> .00</p> <p>19. <input style="width: 80%;" type="text"/> .00</p> <p>20. <input style="width: 80%;" type="text"/> .00</p>
<p>21. Ordinary Income (Loss) from Trade or Business Activities. Line 6 minus Line 20; enter amount here and on Schedule H, Line 1</p>	<p>21. <input style="width: 80%;" type="text"/> .00</p>



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H Computation of Income (Loss)

1. Ordinary income (loss) from trade or business activities	1.	<input style="width:95%;" type="text"/>	.00
2. Net income (loss) from rental real estate activities	2.	<input style="width:95%;" type="text"/>	.00
3. Net income (loss) from other rental activities	3.	<input style="width:95%;" type="text"/>	.00
4. Portfolio income (loss)			
a. Interest income	4a.	<input style="width:95%;" type="text"/>	.00
b. Dividend income	4b.	<input style="width:95%;" type="text"/>	.00
c. Royalty income	4c.	<input style="width:95%;" type="text"/>	.00
d. Capital gains (losses) from Federal Schedule D (Attach Schedule)	4d.	<input style="width:95%;" type="text"/>	.00
e. Other portfolio income (loss) (Attach Schedule)	4e.	<input style="width:95%;" type="text"/>	.00
5. Net gain (loss) under IRC Section 1231 (other than due to casualty or theft)	5.	<input style="width:95%;" type="text"/>	.00
6. Other income (loss) (Attach Schedule)	6.	<input style="width:95%;" type="text"/>	.00
7. Total Income (Loss) Add Lines 1 through 6 and enter amount here and on Schedule I, Line 1	7.	<input style="width:95%;" type="text"/>	.00

I Adjustments to Income (Loss)

1. Enter total income (loss) from Schedule H, Line 7, or Federal Schedule K, Lines 1 - 6	1.	<input style="width:95%;" type="text"/>	.00
2. Additions to income (loss)			
a. State income taxes and other taxes based on net income	2a.	<input style="width:95%;" type="text"/>	
b. Interest on non-North Carolina state and local obligations	2b.	<input style="width:95%;" type="text"/>	
c. Capital loss carry-over	2c.	<input style="width:95%;" type="text"/>	
d. Percentage depletion in excess of cost depletion	2d.	<input style="width:95%;" type="text"/>	
e. Other additions (Attach Schedule)	2e.	<input style="width:95%;" type="text"/>	
3. Total Additions (Add Lines 2a through 2e)	3.	<input style="width:95%;" type="text"/>	.00
4. Deductions from income (loss)			
a. Interest on U.S. government obligations	4a.	<input style="width:95%;" type="text"/>	
b. Deductible dividends (Attach Schedule)	4b.	<input style="width:95%;" type="text"/>	
c. Capital loss not deducted on federal return	4c.	<input style="width:95%;" type="text"/>	
d. Other deductions (Attach Schedule)	4d.	<input style="width:95%;" type="text"/>	
5. Total Deductions (Add Lines 4a through 4d)	5.	<input style="width:95%;" type="text"/>	.00
6. North Carolina State Income Subject to Tax Line 1 plus Line 3 minus Line 5; enter result here and on Schedule F, Line 1	6.	<input style="width:95%;" type="text"/>	.00



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J Computation of Apportionment Factor

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

Enter 100% here and on Schedule C, Line 12, and Schedule F, Line 4 %

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

Note: Apportionment factors must be calculated 4 places to the right of the decimal. Example: 99.9999 %

	1. Within North Carolina		2. Total Everywhere		
	(a) Beginning Period	(b) Ending Period	(a) Beginning Period	(b) Ending Period	
1. Land	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	
2. Buildings	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	
3. Inventories	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	
4. Other property	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	
5. Total (Add Lines 1-4)	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	
6. Average value of property Add amounts on Line 5 for (a) and (b); divide by 2	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	
7. Rented property (Multiply annual rents by 8)	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	Factor
8. Property Factor Add Lines 6 and 7; divide Column 1 by Column 2 and enter factor	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	%
9. Gross payroll	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	
10. Compensation of general executive officers	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	
11. Payroll Factor Line 9 minus Line 10; divide Column 1 by Column 2 and enter factor	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	%
12. Sales Factor (Attach Schedule) Divide Column 1 by Column 2 and enter factor	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	%
13. Sales Factor Enter the same factor as on Line 12				<input style="width: 100%;" type="text"/>	%
14. Total of Factors Add Lines 8, 11, 12, and 13				<input style="width: 100%;" type="text"/>	%
15. N.C. Apportionment Factor Divide Line 14 by the number of factors present; enter result here and on Schedule C, Line 12, and Schedule F, Line 4				<input style="width: 100%;" type="text"/>	%

Part 3. Excluded Corporations and Public Service Corporations, Other Than Those Companies Listed in Part 4

Excluded corporations must use the sales factor alone. These corporations need not complete the property and payroll factor sections of this Schedule. (See instructions and G.S. 105 -130.4 for definition of excluded corporation.) Enter the sales factor from Line 12 here and on Schedule C, Line 12 and Schedule F, Line 4 %

Part 4. Telephone Companies and Motor Carriers

Enter the apportionment factor computed on the worksheet in the instructions here and on Schedule C, Line 12 and Schedule F, Line 4 %



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(K) Shareholders' Shares of Income, Adjustments, and Credits

	Shareholder 1	Shareholder 2	Shareholder 3
<i>Attach other pages if needed.</i>			
1. Identifying Number	<div style="border: 1px solid black; height: 15px; width: 100%;"></div>	<div style="border: 1px solid black; height: 15px; width: 100%;"></div>	<div style="border: 1px solid black; height: 15px; width: 100%;"></div>
2. Name	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>
3. Address	<div style="border: 1px solid black; height: 35px; width: 100%;"></div>	<div style="border: 1px solid black; height: 35px; width: 100%;"></div>	<div style="border: 1px solid black; height: 35px; width: 100%;"></div>
4. Percentage of ownership	<div style="border: 1px solid black; width: 40px; height: 20px; display: inline-block;"></div> %	<div style="border: 1px solid black; width: 40px; height: 20px; display: inline-block;"></div> %	<div style="border: 1px solid black; width: 40px; height: 20px; display: inline-block;"></div> %
5. Share of income (loss) <small>(To Form NC K-1, Line 1)</small>	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>
6. Additions to income (loss) <small>(To Form NC K-1, Line 2)</small>	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>
7. Deductions from income (loss) <small>(To Form NC K-1, Line 3)</small>	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>
8. North Carolina net income Add (subtract) Lines 5, 6, and 7	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>
9. Share of tax credits <small>(To Form NC K-1, Line 4)</small>	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>
10. Amount of Line 8 apportioned or allocated to N.C. (nonresidents only) <small>(To Form NC K-1, Line 6)</small>	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>
11. Net tax paid for shareholder by corporation (nonresidents only) <small>(To Form NC K-1, Line 7)</small>	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>
	Shareholder 4	Shareholder 5	Shareholders' Total
1. Identifying Number	<div style="border: 1px solid black; height: 15px; width: 100%;"></div>	<div style="border: 1px solid black; height: 15px; width: 100%;"></div>	[Hatched Box]
2. Name	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>	
3. Address	<div style="border: 1px solid black; height: 35px; width: 100%;"></div>	<div style="border: 1px solid black; height: 35px; width: 100%;"></div>	
4. Percentage of ownership	<div style="border: 1px solid black; width: 40px; height: 20px; display: inline-block;"></div> %	<div style="border: 1px solid black; width: 40px; height: 20px; display: inline-block;"></div> %	<div style="border: 1px solid black; width: 40px; height: 20px; display: inline-block;"></div> %
5. Share of income (loss) <small>(To Form NC K-1, Line 1)</small>	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>
6. Additions to income (loss) <small>(To Form NC K-1, Line 2)</small>	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>
7. Deductions from income (loss) <small>(To Form NC K-1, Line 3)</small>	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>
8. North Carolina net income Add (subtract) Lines 5, 6, and 7	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>
9. Share of tax credits <small>(To Form NC K-1, Line 4)</small>	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>
10. Amount of Line 8 apportioned or allocated to N.C. (nonresidents only) <small>(To Form NC K-1, Line 6)</small>	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>
11. Net tax paid for shareholder by corporation (nonresidents only) <small>(To Form NC K-1, Line 7)</small>	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>



Legal Name (First 10 Characters) <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div>	Federal Employer ID Number <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div>
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L	Balance Sheet per Books		Beginning of Tax Year		End of Tax Year	
			(a)	(b)	(c)	(d)
Assets						
1. Cash						
2 a. Trade notes and accounts receivable						
b. Less allowance for bad debts						
3. Inventories						
4 a. U.S. government obligations						
b. State and other obligations						
5. Tax-exempt securities						
6. Other current assets (Attach Schedule)						
7. Loans to shareholders						
8. Mortgage and real estate loans						
9. Other investments (Attach Schedule)						
10 a. Buildings and other depreciable assets						
b. Less accumulated depreciation						
11 a. Depletable assets						
b. Less accumulated depletion						
12. Land (net of any amortization)						
13 a. Intangible assets (amortizable only)						
b. Less accumulated amortization						
14. Other assets (Attach Schedule)						
15. Total Assets						
Liabilities and Shareholders' Equity						
16. Accounts payable						
17. Mortgages, notes, and bonds payable in less than 1 year						
18. Other current liabilities (Attach Schedule)						
19. Loans from shareholders						
20. Mortgages, notes, and bonds payable in 1 year or more						
21. Other liabilities (Attach Schedule)						
22. Capital stock						
23. Additional paid-in capital						
24. Retained earnings						
25. Adjustments to shareholders' equity (Attach Schedule)						
26. Less cost of treasury stock						
27. Total Liabilities and Stockholders' Equity						



Legal Name (First 10 Characters) <div style="border-bottom: 1px solid black; height: 1.2em; width: 100%;"></div>	Federal Employer ID Number <div style="border-bottom: 1px solid black; height: 1.2em; width: 100%;"></div>
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Complete Schedule M-1 only if you do not attach a copy of your federal M-1 and if the total assets on Schedule L, Line 15, Column (d) exceed \$25,000

M-1	Federal Schedule M-1	1. Net income (loss) per book <div style="border: 1px solid black; height: 1.2em; width: 100%;"></div>		5. Income recorded on books this year not included on Federal Schedule K, Lines 1 through 6 (itemize): Tax-exempt interest \$ _____ <div style="border: 1px solid black; height: 1.2em; width: 100%;"></div>	
		2. Income included on Federal Schedule K, Lines 1 through 6, not recorded on books this year (itemize): _____ <div style="border: 1px solid black; height: 1.2em; width: 100%;"></div>		6. Deductions included on Federal Schedule K, Lines 1 through 11a, 15e, and 16b, not charged against book income this year (itemize): Depreciation \$ _____ <div style="border: 1px solid black; height: 1.2em; width: 100%;"></div>	
		3. Expenses recorded on books this year not included on Federal Schedule K, Lines 1 through 11a, 15e, and 16b (itemize): a. Depreciation \$ _____ b. Travel and entertainment \$ _____ <div style="border: 1px solid black; height: 1.2em; width: 100%;"></div>		7. Total (Add Lines 5 and 6) <div style="border: 1px solid black; height: 1.2em; width: 100%;"></div>	
		4. Total (Add Lines 1 through 3) <div style="border: 1px solid black; height: 1.2em; width: 100%;"></div>		8. Income or loss (Federal Schedule K, Line 23) Line 4 minus Line 7 <div style="border: 1px solid black; height: 1.2em; width: 100%;"></div>	

M-2	Analysis of N.C. Accumulated Adjustments Account		Accumulated adjustments account	North Carolina adjustments account	Shareholders' undistributed taxable income previously taxed
		1. Balance at beginning of year <div style="border: 1px solid black; height: 1.2em; width: 100%;"></div>			
		2. Ordinary income from Schedule G, Line 21 <div style="border: 1px solid black; height: 1.2em; width: 100%;"></div>			
		3. Other additions <div style="border: 1px solid black; height: 1.2em; width: 100%;"></div>			
		4. Loss from Schedule G, Line 21 <div style="border: 1px solid black; height: 1.2em; width: 100%;"></div>			
		5. Other reductions <div style="border: 1px solid black; height: 1.2em; width: 100%;"></div>			
		6. Combine Lines 1 through 5 <div style="border: 1px solid black; height: 1.2em; width: 100%;"></div>			
		7. Distributions other than dividend distributions <div style="border: 1px solid black; height: 1.2em; width: 100%;"></div>			
8. Balance at end of tax year. (Line 6 minus Line 7) <div style="border: 1px solid black; height: 1.2em; width: 100%;"></div>					

Complete this schedule only if you apportion income to N.C. and to other states AND you have income classified as nonbusiness income. See instructions.

N	Nonbusiness Income	(a) Nonbusiness Income <i>(List by type and indicate source)</i>	(b) Gross Amounts	(c) Related Expenses*	(d) Net Amounts Column (b) minus Column (c)	(e) Net Amounts Allocated Directly to N.C.
		1. Nonbusiness Income Enter the total of Column (d) here and on Schedule F, Line 2 <div style="border: 1px solid black; height: 1.2em; width: 100%;"></div>			.00	
2. Nonbusiness Income Allocated to N.C. Enter the total of Column (e) here and on Schedule F, Line 6 <div style="border: 1px solid black; height: 1.2em; width: 100%;"></div>				.00		
Explanation of why income listed in chart is nonbusiness income rather than business income: <div style="border: 1px solid black; height: 1.2em; width: 100%;"></div>						
<i>(Attach additional page if needed.)</i>						

* For an acceptable means of computing related expenses, see 17 N.C.A.C 5C .0304, Attribution of Expenses, Nontaxable Income, and Nonbusiness Income and Property.



Legal Name (First 10 Characters) <div style="border-bottom: 1px solid black; height: 15px; margin-top: 5px;"></div>	Federal Employer ID Number <div style="border-bottom: 1px solid black; height: 15px; margin-top: 5px; text-align: center;">-</div>
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General Information

1. Date incorporated _____
2. State of incorporation _____
3. Date Certificate of Authority was obtained from N.C. Secretary of State _____
4. Regular or principal trade or business in N.C. _____
5. Regular or principal trade or business everywhere _____
6. Escheats and abandoned property – Does this corporation hold unclaimed property such as wages, accounts payable, and dividends that is subject to G.S. 116B? Yes No
7. Is this corporation submitting only a franchise tax return because its activities are limited to solicitation of sales inside this State and are therefore protected for income tax purposes under P.L. 86-272? (Attach Explanation) Yes No

Tax Rates

Nonresident shareholders electing to file a composite S Corporation Tax Return must use the following rates in computing the amount of income tax due:

▶

6.00% of the first \$12,750

7.00% of the amount over \$12,750 but less than \$60,000

7.75% of the amount over \$60,000

I certify that, to the best of my knowledge, this return is accurate and complete.

Signature and Title of Officer: _____

Signature of Preparer other than Taxpayer: _____

Date: _____

Preparer's FEIN, SSN, or PTIN: _____

Returns are due by the 15th day of the 3rd month after the end of the income year.

MAIL TO: North Carolina Department of Revenue, P.O. Box 25000, Raleigh, North Carolina 27640-0530



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