

CD-405 (SD)

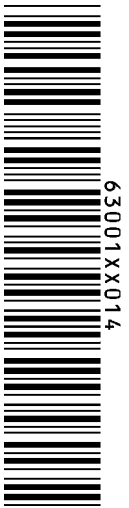
C Corporation Tax Return 2012

North Carolina Department of Revenue

Form header section including tax year (12 45 12 to 12 45 78), DOR Use Only, Federal Employer ID Number (123456789), N.C. Secretary of State ID Number (1234567), NAICS Code (123456), and checkboxes for various filing options like 'Initial Filer', 'Amended Return', etc.

ABCD ABCD 12345 123456789 1234567 123456 M3 A EP A IF A FR A
PP A12345678 PFSP F RE A 478 A 479 A NP/TE A
TN 1234567890 PAR A SUB A AFF A AR A CR A NF A

ABCD EFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMN OPQRSTUVWXYZABCDEFGHIJKLMN OPQR
ABCD EFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMN OPQRST AB 12345
BD 1234567890 08 123456789 20 -1234567890 29E 123456789
GR 1234567890123 09 123456789 21 1234567890 31 123456789
TA 1234567890123 10 -1234567890 22 1234567890 32 123456789
01 1234567890 11 -1234567890 24 1234567890 36 123456
HCE A 13 1234567890 26 123456789 EU A
02 1234567890 15 -1234567890 27 12 37A 123456789
03 1234567890 16 -1234567890 29A 123456789 37B 123456789
05 123456789 17 1234567 29B 123456789 40 123456789
06 123456789 18 -1234567890 29C 123456789 41 123456789
07 123456789 19 -1234567890 29D 123456789 42 123456789



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Table with two main sections: 'Sch. A Computation of Franchise Tax' and 'Sch. B Computation of Corporate Income Tax'. It lists various tax items and their corresponding amounts.

Sign Return Below [ ] Refund Due 123456789 [ ] Payment Due 123456789

Signature and Title of Officer, Corporate Telephone Number, Date, Signature of Paid Preparer, Preparer's Telephone Number, Preparer's FEIN, SSN, or PTIN.

I certify that, to the best of my knowledge, this return is accurate and complete. [ ] FEIN [ ] SSN [ ] 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 Line-by-Line Information**

Enter the amount of bonus depreciation from Schedule H, Line 1(g)		1234567890
<b>Sch. B Computation of Corporate Income Tax</b>		
18. Income Apportioned to N.C.	-1234567890	
19. Nonapportionable Income Allocated to N.C.	-1234567890	
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. Annual Report Fee	12	
28. Add Lines 26 and 27	123456789	
29. Payments and Credits		
a. Application for Income Tax Extension	123456789	
b. 2012 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	
e. Tax Credits	123456789	
30. Add Lines 29a through 29e	123456789	
31. Income Tax Due	123456789	
32. Income Tax Overpaid	123456789	
<b>Tax Due or Refund</b>		
33. Franchise Tax Due or Overpayment	-123456789	
34. Income Tax Due or Overpayment	-123456789	
35. Balance of Tax Due or Overpayment	-123456789	
36. Underpayment of Estimated Income Tax	123456	
EU. Exception to Underpayment of Estimated Tax	A	
37. a. Interest	123456789	
b. Penalties	123456789	
38. Total Due	123456789	
39. Overpayment	123456789	
40. 2013 Estimated Income Tax	123456789	
41. N.C. Nongame and Endangered Wildlife Fund	123456789	
42. Amount to be Refunded	123456789	
<b>Sch. C Capital Stock, Surplus, and Undivided Profits</b>		
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 (Attach schedule)	1234567890	
9. Add Lines 1 through 8	1234567890	
10. Affiliated indebtedness (Attach schedule) ABCDEFGHIJKLMNPOQRSTUVWXYZABCDEF	1234567890	
11. Line 9 plus (or minus) Line 10	1234567890	
12. Apportionment factor	123.5678%	
13. Capital Stock, Surplus, and Undivided Profits	1234567890	
<b>Sch. D Investment in N.C. Tangible Property</b>		
		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 with respect to N.C. tangible property		1234567890
7. Debts existing for N.C. real estate		1234567890
8. Investment in N.C. Tangible Property		1234567890
<b>Sch. E Appraised Value of N.C. Tangible Property</b>		
1. County tax value of N.C. tangible property		1234567890
2. Appraised value of N.C. tangible property		1234567890
<b>Sch. G Federal Taxable Income Before NOL Deduction</b>		
1. a. Merchant card and third-party payments		1234567890
b. Gross receipts or sales	1234567890	123
c. Returns and allowances		1234567890
d. Balance - Line 1a plus 1b minus Line 1c		1234567890
2. Cost of goods sold (Attach schedule)		1234567890
3. Gross Profit (Line 1d minus Line 2)		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 ABCDEFGHIJKLMNOPQRSTUVWXYZ		1234567890
b. Depreciation included in cost of goods sold ABCDEFGHIJKLMNPOQRSTUVWXYZABCDEF		1234567890
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



Sch. L Balance Sheet per Books

	Beginning of Tax Year		End of Tax Year	
	(a)	(b)	(c)	(d)
<b>Assets</b>				
1. Cash		123456789012		123456789012
2. a. Trade notes and accounts receivable	123456789012	123456789012	123456789012	123456789012
b. Less allowance for bad debts	(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)	
11. a. Depletable assets	123456789012	123456789012	123456789012	123456789012
b. Less accumulated depletion	(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)	
14. Other assets (Attach schedule)		123456789012		123456789012
15. <b>Total Assets</b>		1234567890123		1234567890123
<b>Liabilities and Shareholders' Equity</b>				
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. <b>Total Liabilities and Shareholders' Equity</b>		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	ABCDEF GHIJKLMNOPQRSTU	1234567890
ABCDEF GHIJKLMNOPQRSTU	1234567890	9. Add Lines 7 and 8	1234567890
6. Add Lines 1 through 5	1234567890	10. Income	1234567890

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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
PQRSTUVWXYZ	1234567890	7. Add Lines 5 and 6		1234567890
ABCDEFGHIJKLMN	1234567890	8. Balance at End of Year		1234567890
4. Add Lines 1, 2, and 3				

**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. Corporations Apportioning Franchise or Income to N.C. and to Other States Using Single Sales Factor** 123.5678%

**Part 4. Special Apportionment** 123.5678%

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