



**CD-401S Line-by-Line Information**

Enter the amount of bonus depreciation from Schedule K, Line 6 for nonresident shareholders filing composite 1234567890

**Sch. B Computation of Corporate Income Tax**

19. Amount of Line 18 Attributable to Nonresidents Filing Composite	-1234567890
20. Separately Stated Items of Income Attributable to Nonresidents Filing Composite	1234567890
21. N.C. Income Tax	1234569890
22. Annual Report Fee (\$25.00)	12
23. Add Lines 21 and 22	1234567890
24. Payments and Credits	
a. Application for Income Tax Extension	123456789
b. 2012 Estimated Tax	123456789
c. Partnership (Include Form D-403, NC K-1)	123456789
d. Nonresident Withholding (Include 1099 or W-2)	123456789
e. Tax Credits Attributable to Nonresidents Filing Composite	123456789
25. Add Lines 24a through 24e	123456789
26. Income Tax Due	123456789
27. Income Tax Overpaid	123456789

**Tax Due or Refund**

28. Franchise Tax Due or Overpayment	-123456789
29. Income Tax Due or Overpayment	-123456789
30. Balance of Tax Due or Overpayment	-123456789
31. a. Interest	123456789
b. Penalties	123456789
32. Total Due	123456789
33. Overpayment	123456789
34. 2013 Estimated Income Tax	123456789
35. 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 (Attach schedule)	1234567890
9. Add Lines 1 through 8	1234567890
10. Affiliated indebtedness (Attach schedule) ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJ	1234567890
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 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

**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 Ordinary Income (Loss) from Trade or Business Activities**

1. a. Merchant card and third party payments	1234567890
b. Gross receipts or sales	1234567890123
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. Net gain (loss) (Attach schedule)	1234567890
5. Other income (loss) (Attach schedule)	1234567890
6. <b>Total Income (Loss)</b>	1234567890
7. Compensation of officers (Attach schedule)	1234567890
8. Salaries and wages (less employment credits)	1234567890
9. Repairs and maintenance	1234567890
10. Bad debts	1234567890
11. Rents	1234567890
12. Taxes and licenses	1234567890
13. Interest	1234567890
14. a. Depreciation ABCDEFGHIJKLMNOPQRSTUVWXYZ	1234567890
b. Depreciation included in cost of goods sold ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJ	1234567890
c. Balance - Line 14a minus 14b	1234567890
15. Depletion	1234567890
16. Advertising	1234567890
17. Pension, profit-sharing, and similar plans	1234567890
18. Employee benefit programs	1234567890
19. Other deductions (Attach schedule)	1234567890
20. Total Deductions	1234567890
21. Ordinary Business Income (Loss)	1234567890

**Sch. H Computation of Income (Loss)**

1. Ordinary business income (loss)	1234567890
2. Net rental real estate income (loss)	1234567890
3. Other net rental income (loss)	1234567890
4. Interest income	1234567890
5. Ordinary dividends	1234567890
6. Royalties	1234567890
7. Net short-term capital gain (loss)	1234567890
8. Net long-term capital gain (loss)	1234567890
9. Net section 1231 gain (loss)	1234567890
10. Other income (loss) (Attach Schedule)	1234567890
11. Total Income (Loss)	1234567890

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

Sch. I Adjustments to Income (Loss)	Other Information - All Taxpayers Must Complete Schedule
1. Additions to Income (Loss)	1. a. State of incorporation ABCDEFGHIJKLMO
a. Taxes based on net income 1234567890	b. Date incorporated 12 45 78
b. Interest on non-N.C. obligations 1234567890	2. Date of N.C. Certificate of Authority 12 45 78
c. Bonus depreciation 1234567890	3. Trade or business: a. In N.C. ABCDEFGHIJKLMO
d. Other additions to federal taxable income 1234567890	b. Everywhere ABCDEFGHIJKLMO
2. Total Additions 1234567890	4. Principal place of business ABCDEFGHIJKLMO
3. Deductions from Income (Loss)	5. a. What was the last year the IRS redetermined
a. U.S. obligation interest (net of expenses) 1234567890	the corporation's federal taxable income? 1234
b. Bonus depreciation 1234567890	b. Were adjustments reported to N.C.? A
c. Other deductions from federal taxable income 1234567890	c. If so, when? 12 45 78
4. Total Deductions 1234567890	6. Is corporation subject to franchise tax but not N.C. income tax because its'
5. Adjustments to Income (Loss) 1234567890	income tax activities are protected? (If yes, attach explanation) A

**Income Tax Rate Schedule for Nonresident Shareholders Filing Composite**

	6.00 % of the first \$12,750
<b>Income</b>	7.00 % of the amount over \$12,750 but no more than \$60,000
	7.75 % of the amount over \$60,000

**Sch. K Shareholders' Pro Rata Share Items**

	Shareholder 1	Shareholder 2	Shareholder 3	Shareholder 4
1. Identifying Number	123456789	123456789	123456789	123456789
2. Name	ABCDEFGHIJKLM	ABCDEFGHIJKLM	ABCDEFGHIJKLM	ABCDEFGHIJKLM
3. Address	ABCDEFGHIJKLM	ABCDEFGHIJKLM	ABCDEFGHIJKLM	ABCDEFGHIJKLM
4. Ownership %	123.5678%	123.5678%	123.5678%	123.5678%
5. Share of income (loss)	1234567890	1234567890	1234567890	1234567890
6. Additions to income (loss)	1234567890	1234567890	1234567890	1234567890
7. Deductions from income (loss)	1234567890	1234567890	1234567890	1234567890
8. Income subject to N.C. tax	1234567890	1234567890	1234567890	1234567890
9. Share of tax credits	1234567890	1234567890	1234567890	1234567890
10. Tax withheld from nonwage compensation	1234567890	1234567890	1234567890	1234567890
11. Amount of Line 8 apportioned or allocated to N.C. (nonresidents only)	1234567890	1234567890	1234567890	1234567890
12. Separately stated items of income (nonresidents only)	1234567890	1234567890	1234567890	1234567890
13. Net tax paid for shareholder by corporation (nonresidents only)	1234567890	1234567890	1234567890	1234567890
	Shareholder 5	Shareholder 6	Shareholder 7	Shareholders' Total
1. Identifying Number	123456789	123456789	123456789	
2. Name	ABCDEFGHIJKLM	ABCDEFGHIJKLM	ABCDEFGHIJKLM	
3. Address	ABCDEFGHIJKLM	ABCDEFGHIJKLM	ABCDEFGHIJKLM	
4. Ownership %	123.5678%	123.5678%	123.5678%	123.5678%
5. Share of income (loss)	1234567890	1234567890	1234567890	1234567890
6. Additions to income (loss)	1234567890	1234567890	1234567890	1234567890
7. Deductions from income (loss)	1234567890	1234567890	1234567890	1234567890
8. Income subject to N.C. tax	1234567890	1234567890	1234567890	1234567890
9. Share of tax credits	1234567890	1234567890	1234567890	1234567890
10. Tax withheld from nonwage compensation	1234567890	1234567890	1234567890	1234567890
11. Amount of Line 8 apportioned or allocated to N.C. (nonresidents only)	1234567890	1234567890	1234567890	1234567890
12. Separately stated items of income (nonresidents only)	1234567890	1234567890	1234567890	1234567890
13. Net tax paid for shareholder by corporation (nonresidents only)	1234567890	1234567890	1234567890	1234567890

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, 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, notes, and bonds payable, Loans from shareholders, Retained earnings, Adjustments to shareholders' equity, Total Liabilities and Shareholders' Equity.

Sch. M-1 Federal Schedule

Table with 8 rows detailing income and deductions. Row 1: Net income (loss) per books 1234567890. Row 2: Income included on Federal Sch. K, Lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9 and 10 not recorded on books this year (itemize): ABCDEFGHIJKLMNOPQRSTUVWXYZ 1234567890. Row 3: Expenses recorded on books this year not included on Federal Sch. K, Lines 1 through 12, and 14I (itemize): a. Depreciation 1234567890, b. Travel and entertainment 1234567890. Row 4: Add Lines 1 through 3 1234567890. Row 5: Income recorded on books this year not included on Federal Sch. K, Lines 1 through 10 (itemize): Tax-exempt interest 1234567890. Row 6: Deductions included on Federal Sch. K, Lines 1 through 12, 14I not charged against book income this year (itemize): Depreciation 1234567890. Row 7: Total 1234567890. Row 8: Income or Loss (Fed. Sch. K, Line 18) 1234567890.

Explanation of Changes for Amended Return: ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMN

