

CD-405 (SD)

C Corporation Tax Return 2024

North Carolina Department of Revenue

DOR Use Only

For calendar year 2024, or other tax year beginning 12 45 24 and ending 12 45 78

ABCDEFGHIJKLMN... ABCDEFGHIJKLMN... ABCDEFGHIJKLMN... NC 12345

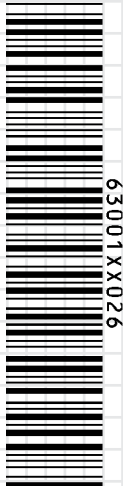
Federal Employer ID Number 999123456 N.C. Secretary of State ID Number 1234567 NAICS Code 123456

- Initial Return, Short Year Return, Captive REIT, Non U.S./Foreign, NC-Rehab, NC-478 is attached, Final Return, Amended Return, Tax Exempt, Combined Return, Has Escheatable Property

Federal Extension Were you granted an automatic extension to file your 2024 federal income tax return (Form 1120)? Yes No

ABCD ABCD 12345 999123456 1234567 123456 PP A12345678 PFSP F IR A FR A SR A AR A TN 1234567890 RE A TE A NF A CR A NCR A 478 A EP A FDEXT A

Table with 8 columns: Code, ID, Description, Status, Amount 1, Amount 2, Amount 3, Amount 4. Rows include GR, TA, 01-06, HCE, 02-06, 18.



Sch. A Computation of Franchise Tax table with 6 rows and 4 columns: Description, Amount 1, Amount 2, Amount 3.

I declare and certify that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Refund Due 123456789 Payment Due 123456789

Signature and Title of Officer: Date Corporate Phone Number Check here if you authorize the North Carolina Department of Revenue to discuss this return and attachments with the paid preparer below.

PAID PREPARER USE ONLY If prepared by a person other than taxpayer, this certification is based on all information of which the preparer has any knowledge. Signature of Paid Preparer: Date Preparer's Phone Number Preparer's FEIN, SSN, or PTIN

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Legal Name (First 10 Characters)

ABCDEFGHIJ

Federal Employer ID Number

999123456

CD-405 Line-by-Line Information

N.C. Education Endowment Fund: You may contribute to the N.C. Education Endowment Fund by making a contribution or designating some or all of your overpayment to the Fund. To make a contribution, enclose Form NC-EDU and your payment of

12345678

Sch. B Computation of Corporate Income Tax

Table with 2 columns: Description and Amount. Rows include Federal Taxable Income Before NOL, Adjustments to Federal Taxable Income, Net Income Before Contributions, Contributions to Donees Outside N.C., N.C. Taxable Income, Nonapportionable Income, Apportionable Income, Apportionment Factor, Income Apportioned to N.C., Nonapportionable Income Allocated to N.C., Income Subject to N.C. Tax, % Depletion over Cost - N.C. Property, State Net Loss, Income Before Contributions to N.C. Donees, Contributions to N.C. Donees, Net Taxable Income, N.C. Net Income Tax, Payments and Credits (Income Tax Extension, 2024 Estimated Tax, Partnership, Nonresident Withholding, Tax Credits), Add Lines 24a through 24e, Income Tax Due, Income Tax Overpaid.

Tax Due or Refund

Table with 2 columns: Description and Amount. Rows include 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, Add Lines 32a and 32b, Total Due, Overpayment, 2025 Estimated Income Tax, N.C. Nongame and Endangered Wildlife Fund, N.C. Education Endowment Fund, Amount to be Refunded.

Sch. C Net Worth

Table with 2 columns: Description and Amount. Rows include Total assets, Total liabilities, Line 1 minus Line 2.

Sch. C Net Worth

Table with 2 columns: Description and Amount. Rows include Accumulated depreciation, depletion, and amortization permitted for income tax purposes, Line 3 minus Line 4, Affiliated indebtedness, ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGG, Line 5 plus (or minus) Line 6, Apportionment factor, Net Worth.

Sch. G Federal Taxable Income Before NOL Deduction

Table with 2 columns: Description and Amount. Rows include Gross receipts or sales, Returns and allowances, Balance - Line 1a minus Line 1b, Cost of goods sold, Gross Profit, Dividends, Interest on obligations of U.S. and its instrumentalities, Other interest, Gross rents, Gross royalties, Capital gain net income, Net gain (loss), Other income, Total Income, Compensation of officers, Salaries and wages, Repairs and maintenance, Bad debts, Rents, Taxes and licenses, Interest, Charitable contributions, Depreciation, Depreciation included in cost of goods sold, Balance - Line 20a minus 20b, Depletion, Advertising, Pension, profit-sharing, and similar plans, Employee benefit programs, Energy efficient commercial buildings, Other deductions, Total Deductions, Taxable Income Per Federal Return Before NOL and Special Deductions, Special Deductions, Federal Taxable Income Before NOL.

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Sch. H Adjustments to Federal Taxable Income

Table with 5 main rows and 10 sub-rows. Includes categories like Additions, Deductions, and Adjustments to Federal Taxable Income with corresponding values.

Sch. I Contributions

Table with 5 main rows and 5 sub-rows. Includes categories like Contributions to Donees Outside N.C. and Contributions to N.C. Donees.

Sch. F Other Information - All Taxpayers Must Complete this Schedule

Table with 7 main rows and 2 sub-rows. Includes information like State of incorporation, Date of N.C. Certificate of Authority, and Officers' names and addresses.

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

999123456

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, State and other 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 Reconciliation of Income (Loss) per Books with Income per Return

Table with columns: Description, Amount. Rows include Net income (loss) per books, Federal income tax, Excess of capital losses over capital gains, Income subject to tax not recorded on books this year, Expenses recorded on books this year not deducted on this return (Depreciation, Charitable Contributions, Travel and entertainment), Add Lines 1 through 5, Income recorded on books this year not included on this return (Tax-exempt interest), Deductions on this return not charged against book income this year (Depreciation, Charitable Contributions), Add Lines 7 and 8, Income.

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Sch M-2 Retained Earnings Analysis

Table with 5 columns: Description, Amount, Distribution Type, Amount, and Balance at End of Year. Rows include Balance at beginning of year, Net income, Other increases, and Add Lines 1, 2, and 3.

Sch. N Nonapportionable Income

Table with 5 columns: (A) Nonapportionable Income, (B) Gross Amounts, (C) Related Expenses, (D) Net Amounts, and (E) Net Amounts Allocated Directly to N.C. Rows include ABCDEFGHIJKLMNOPQ and summary rows for Nonapportionable Income and Allocated to N.C.

Explanation of why income listed is nonapportionable income rather than apportionable income: ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJ

ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJJKLMNOPQRSTUVWXYZABCDEFGHIJJKLMNOPQRSTUVWXYZABCDEFGHIJ

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

Table with 2 columns: 1. Within North Carolina, 2. Total Everywhere. Rows include Gross Receipts, Rents, Royalties, Dividends, Interest, Other Income, Share of Receipts, and Total.

Part 3. Special Apportionment Formulas 123.5678%

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