

CD-405 (SD)

C Corporation Tax Return 2020

8-20-20

North Carolina Department of Revenue

For calendar year 2020, or other tax year beginning 12 45 20 and ending 12 45 78 DOR Use Only

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

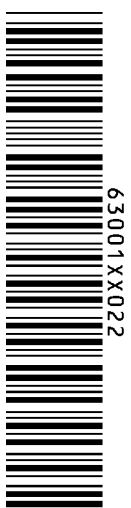
Initial Return Short Year Return Captive REIT Non U.S./Foreign NC-Rehab NC-478 is attached Final Return Amended Return Tax Exempt Combined Return (Approved Taxpayers Only) Has Escheatable Property

ABCD ABCD 12345 999123456 1234567 123456 Federal Extension Were you granted an automatic extension to file your 2020 federal income tax return (Form 1120)? Yes No

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

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

Table with 10 columns: Code, ID, Year, Amount, Code, ID, Year, Amount, Code, ID. Rows include GR, TA, 01, HCE, 02, 03, 05, 06, 07, 08.



Sch. A Computation of Franchise Tax and Sch. B Computation of Corporate Income Tax. Includes rows for Net Worth, Investment in N.C. Tangible Property, Appraised Value, Taxable Amount, Total Franchise Tax Due, Payment with Franchise Tax Extension, Tax Credits, Franchise Tax Due, Franchise Tax Overpaid, Federal Taxable Income, 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.

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. FEIN SSN PTIN Signature of Paid Preparer: Date Preparer's Phone Number Preparer's FEIN, SSN, or PTIN

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		Sch. D Investment in N.C. Tangible Property	
18. Income Apportioned to N.C.	-1234567890	Inventory valuation method	ABCD
19. Nonapportionable Income Allocated to N.C.	-1234567890	1. Total inventories located in N.C.	1234567890
20. Income Subject to N.C. Tax	-1234567890	2. Total furniture, fixtures, and M & E located in N.C.	1234567890
21. % Depletion over Cost - N.C. Property	1234567890	3. Total land and buildings located in N.C.	1234567890
22. State Net Loss (Attach schedule)	1234567890	4. Total leasehold improvements and other N.C. tangible property	1234567890
23. Income Before Contributions to N.C. Donees	-1234567890	5. Add Lines 1 through 4	1234567890
24. Contributions to N.C. Donees	1234567890	6. Accumulated depreciation, depletion, and amortization with respect to N.C. tangible property	1234567890
25. Net Taxable Income	-1234567890	7. Debts existing for the purchase or improvement of N.C. real estate	1234567890
26. N.C. Net Income Tax	123456789	8. Investment in N.C. Tangible Property	1234567890
27. Payments and Credits		Sch. E Appraised Value of N.C. Tangible Property	
a. Income Tax Extension	123456789	1. County tax value of N.C. tangible property	1234567890
b. 2020 Estimated Tax (previous payments if amended)	123456789	2. Appraised value of N.C. tangible property	1234567890
c. Partnership (include Form D-403, NC K-1)	123456789	Sch. G Federal Taxable Income Before NOL Deduction	
d. Nonresident Withholding (include 1099 or W-2)	123456789	1. a. Gross receipts or sales	1234567890123
e. Tax Credits	123456789	b. Returns and allowances	1234567890
28. Add Lines 27a through 27e	123456789	c. Balance - Line 1a minus Line 1b	1234567890
29. Income Tax Due	123456789	2. Cost of goods sold (Attach schedule)	1234567890
30. Income Tax Overpaid	123456789	3. Gross Profit (Line 1c minus Line 2)	1234567890
Tax Due or Refund		4. Dividends (Attach schedule)	1234567890
31. Franchise Tax Due or Overpayment	-123456789	5. a. Interest on obligations of U.S. and its instrumentalities	1234567890
32. Income Tax Due or Overpayment	-123456789	b. Other interest	1234567890
33. Balance of Tax Due or Overpayment	-123456789	6. Gross rents	1234567890
34. Underpayment of Estimated Income Tax	123456	7. Gross royalties (Attach schedule)	1234567890
EU. Exception to Underpayment of Estimated Tax	A	8. Capital gain net income (Attach schedule)	1234567890
35. a. Interest	123456	9. Net gain (loss) (Attach schedule)	1234567890
b. Penalties	123456	10. Other income (Attach schedule)	1234567890
c. Add Lines 35a and 35b	123456789	11. Total Income	1234567890
36. Total Due	123456789	12. Compensation of officers (Attach sch., including addresses)	1234567890
37. Overpayment	123456789	13. Salaries and wages (less employment credits)	1234567890
38. 2021 Estimated Income Tax	123456789	14. Repairs and maintenance	1234567890
39. N.C. Nongame and Endangered Wildlife Fund	123456789	15. Bad debts	1234567890
40. N.C. Education Endowment Fund	123456789	16. Rents	1234567890
41. Amount to be Refunded	123456789	17. Taxes and licenses	1234567890
Sch. C Net Worth		18. Interest	1234567890
1. Total assets	1234567890	19. Charitable contributions	1234567890
2. Total liabilities	1234567890	20. a. Depreciation	1234567890
3. Line 1 minus Line 2	1234567890	b. Depreciation included in cost of goods sold	1234567890
4. Accumulated depreciation, depletion, and amortization permitted for income tax purposes (Attach schedule)	1234567890	c. Balance - Line 20a minus 20b	1234567890
5. Line 3 minus Line 4	1234567890	21. Depletion	1234567890
6. Affiliated indebtedness (Attach schedule) ABCDEFGHIJKLMNQRSTUWXYZABCDEFG	1234567890	22. Advertising	1234567890
7. Line 5 plus (or minus) Line 6	1234567890	23. Pension, profit-sharing, and similar plans	1234567890
8. Apportionment factor	123.5678%	24. Employee benefit programs	1234567890
9. Net Worth	1234567890	25. Reserved for future use	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

Legal Name (First 10 Characters) ABCDEFGHIJ Federal Employer ID Number 999123456

Sch. H Adjustments to Federal Taxable Income

Table with 3 columns: Description, Code, and Value. Rows include Additions (1-8), Total Additions (2), Deductions (3-7), Total Deductions (4), and Adjustments to Federal Taxable Income (5).

Sch. I Contributions

Table with 3 columns: Description, Code, and Value. Rows include Contributions to Donees Outside N.C. (1-3) and Contributions to N.C. Donees (2-5).

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

Table with 2 main columns: Questions (1-9) and Answers. Includes questions about state of incorporation, date of N.C. Certificate of Authority, and officers' names.

Explanation of Changes for Amended Return: ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMNOPQRSTUVWXYZBCDEFGHIJKLMNOPQRSTUVWXYZA

Sch. L Balance Sheet per Books

	Beginning of Tax Year		End of Tax Year	
	(a)	(b)	(c)	(d)
Assets				
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 end of year schedule)		123456789012		123456789012
7. Loans to shareholders		123456789012		123456789012
8. Mortgage and real estate loans		123456789012		123456789012
9. Other investments (Attach end of year 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 end of year schedule)		123456789012		123456789012
15. Total Assets		1234567890123		1234567890123
Liabilities and Shareholders' Equity				
16. Accounts payable		123456789012		123456789012
17. Mortgages, notes, and bonds payable in less than 1 year		123456789012		123456789012
18. Other current liabilities (Attach end of year 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 end of year schedule)		123456789012		123456789012
22. Capital stock: a. Preferred Stock	123456789012	123456789012	123456789012	123456789012
b. Common Stock	123456789012		123456789012	
23. Additional paid-in capital		123456789012		123456789012
24. Retained earnings – Appropriated (Attach end of year sch.)		123456789012		123456789012
25. Retained earnings – Unappropriated		123456789012		123456789012
26. Adjustments to shareholders' equity (Attach end of year sch.)		123456789012		123456789012
27. Less cost of treasury stock		(123456789012)		(123456789012)
28. Total Liabilities and Shareholders' Equity		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	
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	1234567890
ABCDEF GHIJKLMNOPQRSTU	1234567890		
6. Add Lines 1 through 5	1234567890	9. Add Lines 7 and 8	1234567890
		10. Income	1234567890

This page must be filed with this form.

