

CD-405CW

COMBINED CORPORATE INCOME TAX WORKSHEET (REVISION DATE 7-20)

CHANGES FOR THE YEAR

- Revision date, tax year reference and verbiage updated.

Production Details:

Approved By Date:	October 4, 2020
Form Period Date Effective:	Calendar Year December 31, 2020; Fiscal Year November 30, 2021
For Filing Periods	December 2020 and later
Form Placed in Software:	After December 31, 2020
Unchanged/Updated:	Unchanged

2 TEST SAMPLES REQUIRED:

- 1 Blank
- 1 Full Field

BARCODE:

This form does not have a barcode.

DO NOT:

- Reproduce the NC State Logo or outline

USE:

- All capital letters for variable text
- Correct matching line geometry
- DOR Final to produce SD version
- Standardized formatting for
 - SD ID# should be left-justified above the revision date
 - SD ID# should be in bold, size 11, Arial font
- Various ID numbers using prefixes of 999, 900, 000 or 666 for FEINs/SSNs