

CD-405 (SD)

C Corporation Tax Return 2021

North Carolina Department of Revenue

DOR Use Only

For calendar year 2021, or other tax year beginning 12 45 21 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 (Approved Taxpayers Only) Has Escheatable Property

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

ABCDEFGHIJKLMN... ABCDEFGHIJKLMN... ABCDEFGHIJKLMN... Q

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GR 1234567890123 09 123456789 21 1234567890 30 123456789

TA 1234567890123 10 -1234567890 22 1234567890 34 123456

01 1234567890 11 -1234567890 24 1234567890 EU A

HCE A 13 1234567890 26 123456789 35A 123456

02 1234567890 15 -1234567890 27A 123456789 35B 123456

03 1234567890 16 -1234567890 27B 123456789 38 123456789

05 123456789 17 1235678 27C 123456789 39 123456789

06 123456789 18 -1234567890 27D 123456789 40 123456789

07 123456789 19 -1234567890 27E 123456789 41 123456789

08 123456789 20 -1234567890 29 123456789

Table with 2 main sections: 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, 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.

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

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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

Table with 2 columns: Description and Amount. Rows include Sch. B Computation of Corporate Income Tax items 18-30.

Tax Due or Refund

Table with 2 columns: Description and Amount. Rows include items 31-41 for Franchise Tax, Income Tax, and N.C. Education Endowment Fund.

Sch. C Net Worth

Table with 2 columns: Description and Amount. Rows include items 1-9 for Total assets, liabilities, and Net Worth.

Table with 2 columns: Description and Amount. Rows include Sch. D Investment in N.C. Tangible Property items 1-8.

Sch. E Appraised Value of N.C. Tangible Property

Table with 2 columns: Description and Amount. Rows include items 1-2 for County tax value and Appraised value.

Sch. G Federal Taxable Income Before NOL Deduction

Table with 2 columns: Description and Amount. Rows include items 1-30 for Gross receipts, deductions, and Federal Taxable Income.

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

Sch. H Adjustments to Federal Taxable Income

Table with 5 main rows and 10 sub-rows. Columns include description, sub-description, and value (e.g., 1234567890).

Sch. I Contributions

Table with 5 main rows and 5 sub-rows. Columns include description, sub-description, and value (e.g., 1234567890).

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

Table with 9 main rows. Columns include description, value (e.g., ABCDEFGHIJKL, 12 45 78, A), and officer names (President, Vice-President, Secretary, Treasurer).

Explanation of Changes for Amended Return: ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMNOPQRSTUVWXYZBCDEFGHIJKLMNOPQRSTUVWXYZA

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 4 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, Less cost of treasury stock, Total Liabilities and Shareholders' Equity.

Sch. M-1 Reconciliation of Income (Loss) per Books with Income per Return

Table with 10 columns for reconciliation items. 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.

This page must be filed with this form.



