NC		• /
For cal	Web 7-24 C-Corporation Tax Return 20 endar year 2024 or 2 4 and ending	24 DOR Use Only
other t	ax yeár beginning (MM-DD) = = (MM-DD-YЎ) = = Name (First 35 Characters)(USE CAPITAL LETTERS FOR YOUR NAME AND ADDRESS)	Federal Employer ID Number
		-
Addres	55	Secretary of State ID NAICS Code
City	State Zip Code	Gross Receipts / Sales
<u> </u>		0 0
🕨 ap	○ Initial Return ○ Captive REIT ○ NC-Rehab is attached in all ○ Final Return ○ Tax Exempt ○ NC-478 is attached plicable ○ Short Year Return ○ Non U.S./Foreign ○ Has Escheatable Property	Total Assets per Balance Sheet
circ	Cles: O Biol Teal Return O Ron 0.0.1 Gregin O Has Eschedusie Froperty Amended Return Combined Return (Approved Taxpayers Only) Combined Return (Approved Taxpayers Only)	•••••••••••••••••••••••••••••••••••••••
ABC	N.C. Education Endowment Fund: You may contribute to the N.C. Education Endowment all of your overpayment to the Fund. To make a contribution, enclose Form NC-EDU and yo To designate your overpayment to the Fund, enter the amount of your designation on Page 2, L	ur payment of \$
e Ta)	1. Net Worth (From Schedule C, Line 9) Holding Company Exception (See instructions)	▶ ^{1.} .,,,
Computation of Franchise Tax	2. Total Franchise Tax Due - If Line 1≤ \$1,000,000, multiply the amount by .0015 (\$1.50 per \$1,000 - min \$200, max \$500). If Line 1 > \$1,000,000, multiply the amount over \$1,000,000 by .0015 and add \$500.	▶ 200
of Fra	3. Payment with Franchise Tax Extension (From Form CD-419, Line 9) When filing an amended return, see instructions.	▶ ³ ,, .00
tation	4. Tax Credits (From Form CD-425, Part 2, Line 14) If a tax credit is taken on Line 4, Form CD-425 MUST be attached.	▶ 4
ndwo	5. Franchise Tax Due - If the sum of Line 3 plus 4 is less than Line 2, enter difference here and on Page 2, Line 28	5. \$ 00
() C	6. Franchise Tax Overpaid - If the sum of Line 3 plus 4 is more than Line 2, enter difference here and on Page 2, Line 28	► 6
	Line 28 minus 29b)	7. 0
,	8. Adjustments to Federal Taxable Income (From Schedule H, Line 5)	8. 0
е Тах	9. Net Income Before Contributions Add Lines 7 and 8	9. 0
ncom	10. Contributions to Donees Outside N.C.	10
rate li	11. N.C. Taxable Income Line 9 minus Line 10	^{11.} O
orpo	(From Schedule N, Line 1)	12. 0
l of C	13. Apportionable Income Line 11 minus Line 12	13. 0
tation	14. Apportionment Factor - Enter to four decimal places (From Schedule O, Part 1; Part 2 - Line 9 or Part 3)	14. %
Computation of Corporate Income	15. Income Apportioned to N.C. Multiply Line 13 by factor on Line 14	15. ()
ŭ		16. O
ⓐ	17. Income Subject to N.C. Tax Add Lines 15 and 16	17. ()
	18. Percentage Depletion over Cost Depletion on N.C. Property (See Instructions)	18 00

	19.	State Net Loss (Attach schedule)	.00
	20.	Income Before Contributions to N.C. Donees fill in circle. 20. Line 17 minus Lines 18 and 19 Example:	00
Tax	21.	Contributions to N.C. Donees (From Schedule I, Line 2e)	00
	22.	Net Taxable Income 22. O	00
ncol	23.	Line 20 minus Line 21	00
ate	24.	Multiply Line 22 by 2.5% Image: Constraint of the second	00
Corporate Income		When filing an amended return, see instructions. a. Income Tax Extension (From Form CD-419, Line 10)	00
of C		b. 2024 Estimated Tax 24b.	00
		c. Partnership (If a partnership payment is taken on	00
utati		d. Nonresident Withholding	
Computation		(Include copy of 1099 or W-2) e. Tax Credits (From Form CD-425, Part 4, Line 30)	00
		If a tax credit is taken on Line 24e, Form CD-425 MUST be attached.	00
		Add Lines 24a through 24e	00
	26.	Income Tax Due - If Line 25 is less than Line 23, enter difference here and on Line 29, below 26. 26. \$.00
	27.	Line 23, enter difference here and on Line 29, below	.00
	28.	Franchise Tax Due or Overpayment (From Schedule A, Line 5 or 6)	.00
	29.	(From Schedule B, Line 26 or 27)	.00
	30.	Balance of Tax Due or Overpayment Add (or subtract) Lines 28 and 29	.00
	31.	Underpayment of Estimated Income Tax (Enter letter in exceptions box, if applicable. See instructions.)	00
Refund	32.	a. Interest b. Penalties (Add Lines 32a and 32b and	.00
		•	.00
ue or	33.	Total Due - Add Lines 30, 31, and 32c and enter result here, but not less than zero. If less than zero, enter amount on Line 34. Pay in U.S. Currency From a Domestic Bank 33. Pay your tax online. See instructions. From a Domestic Bank Image: Construction of the second	.00
Tax Due	34.	Overpayment 34.	.00
μĔ	35.	Amount of Line 34 applied to 2025 Estimated Income Tax > 35.	.00
	36.	Amount of Line 34 contributed to N.C. Nongame and Endangered Wildlife Fund ► 36.	.00
	37.	Amount of Line 34 contributed to N.C. Education Endowment Fund	.00
	38.	Amount to be Refunded Line 34 minus Lines 35, 36, and 37	.00
l decla	I and cer	tify 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.	
		Corporate Phone Number	
Signa	ture and T	Title of Officer: Date (Include area code)	<u> </u>
	L If ~	Check here if you authorize the North Carolina Department of Revenue to discuss this return and attachments with the paid preparer below. prepared by a person other than taxpayer, this certification is based on all Preparer's FEIN, SSN, or PTIN Preparer's Contact Phone Number (Include are	ea codel
PAID PREPARER		ormation of which the preparer has any knowledge.	.u coue)
PAI REPA			
Δ.	Sig	gnature of Paid Preparer: Date Fill in applicable circle: O FEIN O SSN O PTI	N

MAIL TO: N.C. Dept. of Revenue, 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.

© Net Worth	
1. Total assets (See instructions for definition)	1 00
2. Total liabilities	2 •00
3. Line 1 minus Line 2	300
4. Accumulated depreciation, depletion, and amortization permitted for income tax purposes (Attach Schedule)	400
5. Line 3 minus Line 4	500
6. Affiliated indebtedness (Attach schedule)	_
	600
7. Line 5 plus (or minus) Line 6	7 00
8. Apportionment factor (From Schedule O, Part 1; Part 2 - Line 9; or Part 3)	8 %
9. Net Worth Multiply Line 7 by factor on Line 8 and enter result here and on Schedule A, Line 1. If amount on Line 9 is less than zero, enter zero on Schedule A, Line 1.	900
(F) Other Information - All Taxpayers Must Complete this Schedule	
1. State of incorporation Date incorporated	
2. Date Certificate of Authority was obtained from N.C. Secretary of State	
3. Regular or principal trade or business in N.C Everywhere	
4. Principal place from which business is directed or managed	
5. What was the last year the IRS redetermined the corporation's federal taxable income?	
6. Were the adjustments reported to N.C.? O Yes O No If so, when?	
7. Does this corporation finance or discount its receivables through a related or an affiliated con	npany? 🔿 Yes 🔿 No
8. Is this corporation subject to franchise tax but not N.C. income tax because the corporation's are protected under P.L. 86-272? (Attach detailed explanation) O Yes O No	income tax activities
9. Officers' names and addresses:	
President Secretary	
Vice-President Treasurer	

FEIN

b. Depreciation included in cost of goods sold	G Federal Taxable Income Be		Adjustments to Federa	I Taxable Income
1. a. Other House Receipts II is states	Complete this schedule if you do not attach a copy	of your federal income tax return.	1. Additions:	
0. Control and a damage (law is a more law of b) 2. Balance (law is a more law of b) 2. Cost of goods sold (Attach schedule) 3. Gross Profit (law is minus law of b) 0. Dividencis (law is a more law of b) 0. Dividencis (law is a more law of b) 0. Dividencis (law is a more law of b) 0. Dividencis (law is a more law of b) 0. Dividencis (law is a more law of b) 0. Cross rols 0. Cords rols 0. Other interest 0. Cords rols 0. Other interest 1. Total Additions (law is a more	1. a. Gross receipts or sales	00	a. Taxes based on net income	00
2. Cost of groups sold (Attach schedule) .000 3. Gross Profit (Line to musc Line 2) .000 4. Dividends (Attach schedule) .000 5. a. Interest on obligations of the United States and its matching .000 b. Dohr inforest .000 c. Gross rents .000 c. Gross rents .000 c. Gross rents .000 c. Conservatilis (Attach schedule) .000 a. Dohren inforest .000 a. Constal again net income (Attach schedule) .000 b. Other income .000 c. Constal control (Attach schedule) .000 c. Constal control .000 b. Other income .000 c. Constal control .000 c. Constal control .000 b. Other income .000 c. Constal control .000 c. Contrent working cont schedule .	b. Returns and allowances	00	b. Contributions	00
a. Indexed values of the second se	c. Balance (Line 1a minus Line 1b)	00	c. Royalties to related members	00
3. Otas Hull (<i>Line 10</i> , <i>Line 20</i>)	2. Cost of goods sold (Attach schedule)	00	d. Net interest expense to related members	00
4. Dividends (Attach schedule) .000 5. a. Inferest on obligations of the United States and its and its inferest .000 6. Gross rents .000 7. Gross rents .000 8. Capital gain on thome (Attach schedule) .000 9. Net gain (loss) (Attach schedule) .000 9. Net gain (loss) (Attach schedule) .000 9. Net gain (loss) (Attach schedule) .000 10. Other (Attach schedule) .000 11. Total Income (Attach schedule) .000 12. Compensation of officers (Attach schedule) .000 13. Salaties and wages (Liss antight, including schedule) .000 14. Reparts and maintenance .000 15. Bad dobts .000 16. Rents .000 17. Taxes and licenses .000 18. Interest .000 19. Deprecision included in rect or schedule) .000 19. Contributions to Donese Solutions (Liss and schedule) .000 10. Contributions to Donese Contributions .000 10. Deprecision included in rect or schedule) .000 10. Deprecision included in rect or schedule) .000 12. Deprecision include in rect and contri	3. Gross Profit (Line 1c minus Line 2)	00		00
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Line 28 minus Line 29; enter amount here		00		
		_ 00		

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_ FEIN __

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Assets			Beginning	Beginning of Tax Year End of		Tax Year
	1.	Cash				
(2	a. Trade notes and accounts receivable				
	2	b. Less allowance for bad debts	()		$\overline{()}$	
	3.	Inventories				
ks	-	a. U.S. government obligations				
0		b. State and other obligations				
E E E E E E E E E E E E E E E E E E E	5.	Tax-exempt securities				
per Books	6.	Other current assets (Attach end of year schedule)				
μ	7.	Loans to shareholders				
Sheet	8.	Mortgage and real estate loans				
sh	9.	Other investments (<i>Attach end of year schedule</i>)				
e	10.	a. Buildings and other depreciable assets				
nc	-	b. Less accumulated depreciation	()		()	
Balance	11.	a. Depletable assets				
B		b. Less accumulated depletion	()		()	
	12.	Land <i>(net of any amortization)</i>				
Θ	13.	a. Intangible assets (amortizable only)				
\backslash		b. Less accumulated amortization	()		()	
$\overline{}$	14.	Other assets (Attach end of year schedule)				
	15.	Total Assets				
		iabilities and Shareholders' Equity				
	16.	Accounts payable				
	17.	Mortgages, notes, and bonds payable in less than 1 year				
	18.	Other current liabilities (Attach end of year schedule)				
	19.	Loans from shareholders				
	20.	Mortgages, notes, and bonds payable in 1 year or more				
	21.	Other liabilities (Attach end of year schedule)				
	22.	Capital stock: a. Preferred Stock				
		b. Common Stock				
	23.	Additional paid-in capital				
	24.	Retained earnings – Appropriated (Attach end of year schedule)				
	25.	Retained earnings – Unappropriated				
	26.	Adjustments to shareholders' equity (Attach end of year schedule)				
	27.	Less cost of treasury stock		()		()
	28.	Total Liabilities and Shareholders' Equity				
	1.	Net income (loss) per books		7 Income recorded	on books this year not	
(2.			included on this re	eturn <i>(itemize)</i> :	
a r	3.	Excess of capital losses over capital gains		Tax-exempt intere	st 🎐	
Inco tetu	4.	Income subject to tax not recorded on				
th F		books this year (itemize):		8. Deductions on this	raturn nat abarrad	
M-1 Reconciliation of Income (Loss) per Books With Return	_	Emma and data to the details			me this year <i>(itemize</i>):	
cilia	5.	Expenses recorded on books this year not deducted on this return <i>(itemize)</i> :		a. Depreciation	-	
con Pr Bo				b. Charitable Con		
Re () pe		 a. Depreciation \$		D. Chantable Con		
1-1 .oss		c. Travel and entertainment \$				
(≥=				9. Add Lines 7 and 8	}	
$\overline{}$	6.	Add Lines 1 through 5		10. Income (Line 6 minu	ıs Line 9)	
si	1.	Balance at beginning of year		5. Distributions: a	. Cash	
alys	2.	Net income (loss) per books		b	. Stock	
teta	3.	Other increases (itemize):		с	. Property	
2 R ngs				6. Other decreases	(itemize):	
M-2 Retained Earnings Analysis				7. Add Lines 5 and		
	4.	Add Lines 1, 2, and 3		8. Balance at End of	Year (Line 4 minus Line 7)	

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Complete this schedule if you have income c apportionable income and what is nonap		tionable income. See	the instructions for an explana	tion of what is
(A) Nonapportionable Income	(B) Gross Amounts	(C) Related Expenses*	(D) Net Amounts (Column B minus Column C)	(E) Net Amounts Allocated Directly to N.C.
	_			
			_	
	_			
	_			
1. Nonapportionable Income (Enter the total	of Column D here and on	Schedule B, Line 12)	.00	
2. Nonapportionable Income Allocated t and on Schedule B, Line 16)	o N.C. (Enter the total	of Column E here		.00

Income				
ble	1. Nonapportionable Income (Enter the total of	^f Column D here and on	Schedule B, Line 12)	
Nonapportionable	2. Nonapportionable Income Allocated to and on Schedule B. Line 16)	N.C. (Enter the total of	of Column E here	
oorti	Explanation of why income listed in chart is	s nonapportionable i	ncome rather than app	ortionable income:
lap				
Nor				

(Attach a	additional	sheets	if necessary)

Z

* For an acceptable means of computing related expenses, see 17 N.C.A.C. 5C .0304.

G.S. 105 -130.4, 130.4A, and 130.4B for more information.)

1. Gross Receipts Subject to Apportionment 2. Gross Rents Subject to Apportionment 3. Gross Royalties Subject to Apportionment 4. Dividends Subject to Apportionment 5. Interest Subject to Apportionment 6. Other Apportionable Income 7. Share of Receipts from Noncorporate Entities Subject to Apportionment 8. Total (Add Lines 1 through 7 for each column) 9. N.C. Apportionment Factor (Divide Line 8 Column 1 by Line 8 Column 2; enter the factor here, on Schedule B, Line 14, and Schedule C, Line 8.	Note: Apportionment factors must be calculated 4 places to the	right of the decimal.	99.9999
2. Gross Rents Subject to Apportionment 3. Gross Royalties Subject to Apportionment 4. Dividends Subject to Apportionment 5. Interest Subject to Apportionment 6. Other Apportionable Income 7. Share of Receipts from Noncorporate Entities Subject to Apportionment 8. Total (Add Lines 1 through 7 for each column) 9. N.C. Apportionment Factor (Divide Line 8 Column 1 by Line 8 Column 2; enter the factor here, on Schedule B, Line 14, and Schedule C, Line 8.		1. Within North Carolina	2. Total Everywhere
 3. Gross Royalties Subject to Apportionment 4. Dividends Subject to Apportionment 5. Interest Subject to Apportionment 6. Other Apportionable Income 7. Share of Receipts from Noncorporate Entities Subject to Apportionment 8. Total (Add Lines 1 through 7 for each column) 9. N.C. Apportionment Factor (Divide Line 8 Column 1 by Line 8 Column 2; enter the factor here, on Schedule B, Line 14, and Schedule C, Line 8. 	1. Gross Receipts Subject to Apportionment		
 4. Dividends Subject to Apportionment 5. Interest Subject to Apportionment 6. Other Apportionable Income 7. Share of Receipts from Noncorporate Entities Subject to Apportionment 8. Total (Add Lines 1 through 7 for each column) 9. N.C. Apportionment Factor (Divide Line 8 Column 1 by Line 8 Column 2; enter the factor here, on Schedule B, Line 14, and Schedule C, Line 8. 	2. Gross Rents Subject to Apportionment		
 5. Interest Subject to Apportionment 6. Other Apportionable Income 7. Share of Receipts from Noncorporate Entities Subject to Apportionment 8. Total (Add Lines 1 through 7 for each column) 9. N.C. Apportionment Factor (Divide Line 8 Column 1 by Line 8 Column 2; enter the factor here, on Schedule B, Line 14, and Schedule C, Line 8. 	3. Gross Royalties Subject to Apportionment		
 6. Other Apportionable Income 7. Share of Receipts from Noncorporate Entities Subject to Apportionment 8. Total (Add Lines 1 through 7 for each column) 9. N.C. Apportionment Factor (Divide Line 8 Column 1 by Line 8 Column 2; enter the factor here, on Schedule B, Line 14, and Schedule C, Line 8. 	4. Dividends Subject to Apportionment		
 7. Share of Receipts from Noncorporate Entities Subject to Apportionment 8. Total (Add Lines 1 through 7 for each column) 9. N.C. Apportionment Factor (Divide Line 8 Column 1 by Line 8 Column 2; enter the factor here, on Schedule B, Line 14, and Schedule C, Line 8. 	5. Interest Subject to Apportionment		
 8. Total (Add Lines 1 through 7 for each column) 9. N.C. Apportionment Factor (Divide Line 8 Column 1 by Line 8 Column 2; enter the factor here, on Schedule B, Line 14, and Schedule C, Line 8. 	6. Other Apportionable Income		
9. N.C. Apportionment Factor (Divide Line 8 Column 1 by Line 8 Column 2; enter the factor here, on Schedule B, Line 14, and Schedule C, Line 8.	7. Share of Receipts from Noncorporate Entities Subject to Apportionment		
(Divide Line 8 Column 1 by Line 8 Column 2; enter the factor here, on Schedule B, Line 14, and Schedule C, Line 8.	8. Total (Add Lines 1 through 7 for each column)		
	(Divide Line 8 Column 1 by Line 8 Column 2; enter the factor here, on Schedule B, Li	ne 14, and Schedule C, Line 8.	c
	Special apportionment formulas apply to certain types of corporat content distributors, electric power companies, air transportation o companies, pipeline companies, and railroad companies. If you formula, enter the computed apportionment factor here, on Schedu C, Line 8. Attach a schedule to support the special apportionment	companies, water transportation u use a special apportionment ule B, Line 14, and on Schedule	