

**DOR
Use
Only**

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| Schedule C. Combined Federal Taxable Income Before NOL | A Principal Member Name FEIN | B Member Name FEIN | C Member Name FEIN | D Eliminations between members (attach schedule) | E Combined Totals |
|---|------------------------------------|--------------------------|--------------------------|---|----------------------|
| 1. a. Gross receipts or sales | | | | | |
| b. Returns and allowances | | | | | |
| c. Balance (Line 1a minus Line 1b) | | | | | |
| 2. Cost of goods sold (Attach schedule) | | | | | |
| 3. Gross Profit (Line 1c minus Line 2) | | | | | |
| 4. Dividends (Attach schedule) | | | | | |
| 5. a. Interest on obligations of the US and its instrumentalities | | | | | |
| b. Other interest | | | | | |
| 6. Gross rents | | | | | |
| 7. Gross royalties (Attach schedule) | | | | | |
| 8. Capital gain net income (Attach schedule) | | | | | |
| 9. Net gain (loss) (Attach schedule) | | | | | |
| 10. Other income (Attach schedule) | | | | | |
| 11. Total Income (Add Lines 3 through 10) | | | | | |
| 12. Compensation of officers (Attach schedule, including addresses) | | | | | |
| 13. Salaries and wages (Less employment credits) | | | | | |
| 14. Repairs and maintenance | | | | | |
| 15. Bad debts | | | | | |
| 16. Rents | | | | | |
| 17. Taxes and licenses | | | | | |
| 18. Interest | | | | | |
| 19. Charitable contributions | | | | | |
| 20. a. Depreciation | | | | | |
| b. Depreciation included in cost of goods sold | | | | | |
| c. Balance (Line 20a minus Line 20b) | | | | | |
| 21. Depletion | | | | | |
| 22. Advertising | | | | | |
| 23. Pension, profit-sharing, and similar plans | | | | | |
| 24. Employee benefit programs | | | | | |
| 25. Energy efficient commercial buildings (Attach Form 7205) | | | | | |
| 26. Other deductions (Attach schedule) | | | | | |
| 27. Total Deductions (Add Lines 12 through 19, 20c, and 21 through 26) | | | | | |
| 28. Taxable Income (Line 11 minus Line 27) | | | | | |
| 29. Special Deductions (From Federal Form 1120, Line 29b) | | | | | |
| 30. Federal Taxable Income Before NOL (Line 28 minus Line 29. Enter amount from Column E on Form CD-405, Schedule B, Line 7.) | | | | | .00 |

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Schedule E. Combined Apportionment Factor
(Only one apportionment factor is to be calculated for the combined group. The standard apportionment factor formula must be used unless more than 50% of the group's combined income subject to apportionment is generated from a business activity subject to special apportionment. In that case, the formula applicable to that industry is used to apportion the income of the entire group. See Schedule E, Part 2. The apportionment factor must be calculated 4 places to the right of the decimal.)

| Part 1. Standard Apportionment Factor | A | B | C | D | E |
|--|-----------------------|-------------|-------------|--|---------------------------------------|
| | Principal Member Name | Member Name | Member Name | Eliminations between members (attach schedule) | Combined Totals |
| | FEIN | FEIN | FEIN | | |
| 1. a. Gross Receipts Subject to Apportionment - North Carolina | | | | | |
| b. Gross Receipts Subject to Apportionment - Everywhere | | | | | |
| 2. a. Gross Rents Subject to Apportionment - North Carolina | | | | | |
| b. Gross Rents Subject to Apportionment - Everywhere | | | | | |
| 3. a. Gross Royalties Subject to Apportionment - North Carolina | | | | | |
| b. Gross Royalties Subject to Apportionment - Everywhere | | | | | |
| 4. a. Dividends Subject to Apportionment - North Carolina | | | | | |
| b. Dividends Subject to Apportionment - Everywhere | | | | | |
| 5. a. Interest Subject to Apportionment - North Carolina | | | | | |
| b. Interest Subject to Apportionment - Everywhere | | | | | |
| 6. a. Other Apportionable Income - North Carolina | | | | | |
| b. Other Apportionable Income - Everywhere | | | | | |
| 7. a. Share of Receipts from Noncorporate Entities Subject to Apportionment - North Carolina | | | | | |
| b. Share of Receipts from Noncorporate Entities Subject to Apportionment - Everywhere | | | | | |
| 8. a. Total - North Carolina <i>(Add Lines 1a, 2a, 3a, 4a, 5a, 6a, and 7a for each column)</i> | | | | | |
| b. Total - Everywhere <i>(Add Lines 1b, 2b, 3b, 4b, 5b, 6b, and 7b for each column)</i> | | | | | |
| 9. North Carolina Combined Apportionment Factor <i>(Divide Line 8a by Line 8b; enter the factor here, and on Form CD-405, Schedule B, Line 14.)</i> | | | | | <div> <div></div> <div>%</div> </div> |

Schedule E. Combined Apportionment Factor (continued)

Part 2. Special Apportionment Formulas (Special apportionment formulas apply to certain types of corporations such as banks, wholesale content distributors, electric power companies, air transportation companies, water transportation companies, pipeline companies, and railroad companies. If you use a special apportionment formula, enter the computed apportionment factor here and on Form CD-405, Schedule B, Line 14. Attach a schedule to support the special apportionment calculation. (See instructions and G.S. 105 -130.4, 130.4A, and 130.4B for more information.)

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| Schedule F. Schedule of Payments Made by Each Member of the Combined Group | A | B | C | | E |
|---|-----------------------|-------------|-------------|--|-----------------|
| | Principal Member Name | Member Name | Member Name | | Combined Totals |
| | FEIN | FEIN | FEIN | | |
| 1. First estimated tax payment (From Form CD-429) | | | | | |
| 2. Second estimated tax payment (From Form CD-429) | | | | | |
| 3. Third estimated tax payment (From Form CD-429) | | | | | |
| 4. Fourth estimated tax payment (From Form CD-429) | | | | | |
| 5. Overpayment from prior year return (From 2024 Form CD-405, Line 35) | | | | | |
| 6. Total estimated tax payments (Add Lines 1 through 5. Enter total on Form CD-405, Schedule B, Line 24b) | | | | | .00 |
| 7. Total income tax extension payments. (From Form CD-419, Line 10) Add Columns A through C. Enter total on Form CD-405, Schedule B, Line 24a. | | | | | .00 |