## NCDOR | CD-405 C-Corporation Tax Return 2022

For cal other t	lendar year <b>2022</b> or lax year beginning (MM-DD) = = <b></b> and ending (MM-DD-YY) =	DOR Use Only
	Name (First 35 Characters)(USE CAPITAL LETTERS FOR YOUR NAME AND ADDRESS)	Federal Employer ID Number
Addres		Secretary of State ID NAICS Code
		····
City	State Zip Coo	Gross Receipts / Sales
	○ Initial Return ○ Captive REIT ○ NC-Rehab is attack	
▶ ap	in all	
Fede	Amended Return Combined Return (Approved Taxpayers Only)  Peral Extension Were you granted an automatic extension to file your 2022 federal in	
حاء	N.C. Education Endowment Fund: You may contribute to the N.C. Education Endo	
ABC	all of your overpayment to the Fund. To make a contribution, enclose Form NC-EDU To designate your overpayment to the Fund, enter the amount of your designation on Pa	
Тах	1. Net Worth  Holding Company Exception (See instructions)	<u> </u>
ise T	(From Schedule C, Line 9)	▶ 1
anch	2. Total Franchise Tax Due  Multiply Line 1 by .0015 (\$1.50 per \$1,000.00 - minimum \$200.00)	<b>▶</b> 2
Computation of Franchise	<b>3. Payment with Franchise Tax Extension</b> (From Form CD-419, Line 9) When filing an amended return, see instructions.	<b>▶</b> 3.
tion	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.	<b>▶</b> 4.
  buta	5. Franchise Tax Due - If the sum of Line 3 plus 4 is less	5 <b>C</b>
Con	than Line 2, enter difference here and on Page 2, Line 28 <b>6. Franchise Tax Overpaid</b> - If the sum of Line 3 plus 4 is	<sup>3.</sup> Ф,00
€	more than Line 2, enter difference here and on Page 2, Line 28	▶ 6.
	7. Federal Taxable Income Before NOL (From Schedule G, Line 30 or Federal Form 1120, Line 28 minus 29b)  If amount on Line 7-9, 11-13, o 15-17 is negative, fill in circle.  Example:	
	Line 28 minus 29b)  8. Adjustments to Federal Taxable Income (From Schedule H, Line 5)	▶ 8. ○
Тах	9. Net Income Before Contributions Add Lines 7 and 8	9. 0
ome	10. Contributions to Donees Outside N.C.	▶ 10.
e Inc	(From Schedule I, Line 1c)  11. N.C. Taxable Income	11 ^
orat	Line 9 minus Line 10  12. Nonapportionable Income	<u> </u>
Corp	(From Schedule N, Line 1)	
n of	Line 11 minus Line 12	► 13. O <b>.</b> 00
tatio	14. Apportionment Factor - Enter to four decimal places (From Schedule O, Part 1; Part 2 - Line 9 or Part 3)	<b>▶</b> 14 %
Computation of Corporate Income	15. Income Apportioned to N.C.  Multiply Line 13 by factor on Line 14	▶ 15. ○
ගී	16. Nonapportionable Income Allocated to N.C. (From Schedule N, Line 2)	▶ 16. ○00
@	17. Income Subject to N.C. Tax Add Lines 15 and 16	▶ 17. O
	18. Percentage Depletion over Cost Depletion on N.C. Property (See Instructions)	▶ 18.

Page	<b>2,</b> CD-	405 Web, 7-22 <b>Legal Name</b>		FEIN	
	19.	State Net Loss (Attach schedule)	If amount on Line	▶ 19.	
	20.	Income Before Contributions to N.C. Donees Line 17 minus Lines 18 and 19	20 or 22 is negative fill in circle.	20. 🔾	
Тах	21.	Contributions to N.C. Donees	Example:	<b>→</b> 21.	
ne T	22.	(From Schedule I, Line 2e)  Net Taxable Income		22. 🔾	,
00	23.	Line 20 minus Line 21  N.C. Net Income Tax		<b>▶</b> 23.	,,
Corporate Income		Multiply Line 22 by 2.5%			,,
	24.	Payments and Credits When filing an amended return, see instructions.			
orp		a. Income Tax Extension (From Form CD-419, Line 10)		▶ 24a.	,
of C		b. 2022 Estimated Tax		▶ 24b.	
ion		c. Partnership (If a partnership payment is taken on Line 24c, a copy of Form D-403 NC K-1 MUST be attached	0020	▶ 24c.	
Computation		d. Nonresident Withholding (Include copy of 1099 or W-2)	6024	▶ 24d.	
l mo		e. Tax Credits (From Form CD-425, Part 4, Line 31)  If a tax credit is taken on Line 24e.		▶ 24e.	
	25	Form CD-425 MUST be attached.  Add Lines 24a through 24e		25.	,,
$  \mathbf{e}  $		·		Φ	,,
		Income Tax Due - If Line 25 is less than Line 23, enter difference here and on Line 29, below		Ψ	,
	27.	Income Tax Overpaid - If Line 25 is more than Line 23, enter difference here and on Line 29, below		<b>▶</b> 27.	,
	28.		nt on Line 28, 29, and 30 overpayment fill in circle.	28. 🔾	
	29.	Income Tax Due or Overpayment (From Schedule B, Line 26 or 27)	Example:	29. 🔾	
	30.	Balance of Tax Due or Overpayment Add (or subtract) Lines 28 and 29		30. 🔾	
	31.	Underpayment of Estimated Income Tax Underpayment	eption to lerpayment stimated Tax	<b>▶</b> 31.	, , , , ,
lung	32.	· · · · · · · · · · · · · · · · · · ·	(Add Lines 32a		00
Re		▶	and 32b and enter the total on Line 32c)	32c.	,
e or	33.	<b>Total Due</b> - Add Lines 30, 31, and 32c and enter result but not less than zero. If less than zero, enter amount on L		- 00.	
k Due	34.	Pay your tax online. See instructions.  Overpayment	Trom a Domestic L	34.	
Тах	35.	Amount of Line 34 applied to 2023 Estimated Inco	me Tax	<b>▶</b> 35.	, , , , , ,
		Amount of Line 34 contributed to <b>N.C. Nongame and E</b>			,
		Amount of Line 34 contributed to <b>N.C. Education E</b>	•	<b>▶</b> 37.	,,
			indownient Fund	_	,
		Amount to be Refunded Line 34 minus Lines 35, 36, and 37		▶ 38.	,
I declare	e and cer	tify that I have examined this return and accompanying schedules and statement	ents, and to the best of my knowled  Corporate Phone		ue, correct, and complete.
Signatu	ire and T		Oate (Include ar	rea code)	
	If pi	Check here if you authorize the North Carolina Department of Re- repared by a person other than taxpayer, this certification is based on all rmation of which the preparer has any knowledge.	Preparer's FEIN, SSN, or PTIN		he paid preparer below.  Contact Phone Number (Include area code)
PAID REPARER	ONE	miliation of which the preparer has any knowledge.			
PREF		nature of Paid Preparer: Date	Fill in applicable circle:	○ FEIN	O SSN O PTIN

Page 3, CD-405 Web, 7-22 Legal Name	FEIN	
© Net Worth		
1. Total assets (See instructions for definition)	1	00
2. Total liabilities	2	
3. Line 1 minus Line 2	3	
4. Accumulated depreciation, depletion, and amortization permitted for income tax purposes (Attach Schedule)	4	
5. Line 3 minus Line 4	5	
6. Affiliated indebtedness (Attach schedule)	_	
	6	
7. Line 5 plus (or minus) Line 6	7	
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.	9.	<b>.</b> 00
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	mpany? O Yes O N	o
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) ○ Yes ○ No	s income tax activities	
9. Officers' names and addresses:		
President Secretary		
Vice-President Treasurer		

© Federal Taxable Income Bet Complete this schedule if you do not attach a copy	
1. a. Gross receipts or sales	00
b. Returns and allowances	00
c. Balance (Line 1a minus Line 1b)	00
2. Cost of goods sold (Attach schedule)	00
3. Gross Profit (Line 1c minus Line 2)	00
4. Dividends (Attach schedule)	00
a. Interest on obligations of the United States and its instrumentalities	00
b. Other interest	00
6. Gross rents	00
7. Gross royalties (Attach schedule)	00
8. Capital gain net income (Attach schedule)	00
9. Net gain (loss) (Attach schedule)	00
10. Other income (Attach schedule)	00
11. Total Income Add Lines 3 through 10	00
12. Compensation of officers	00
(Attach schedule, including addresses)  13. Salaries and wages	00
(Less employment credits)	00
14. Repairs and maintenance	00
15. Bad debts	00
16. Rents	00
17. Taxes and licenses	00
18. Interest	00
19. Charitable contributions	00
20. a. Depreciation	
b. Depreciation included in cost of goods sold	00
c. Balance (Line 20a minus Line 20b)	00
21. Depletion	
22. Advertising	00
23. Pension, profit-sharing, and similar plans	00
24. Employee benefit programs	00
25. Reserved for future use	
26. Other deductions (Attach schedule)	00
27. Total Deductions Add Lines 12 through 26	00
28. Taxable Income per Federal Return Before NOL and Special Deductions Line 11 minus Line 27	00
29. Special Deductions (From Federal Form 1120, Line 29b)	00
30. Federal Taxable Income Before NOL	
Line 28 minus Line 29; enter amount here and on Schedule B, Line 7	<b>_0</b> 00

Adjustments to Federa	I Taxable Income
1. Additions:	
a. Taxes based on net income	00
b. Contributions	00
c. Royalties to related members	00
d. Net interest expense to related members	00
e. Expenses attributable to income not taxed	00
f. Bonus depreciation	00
g. Section 179 expense deduction	00
h. Other (Attach explanation or schedule)	00
2. Total Additions (Add Lines 1a-1h)	00
3. Deductions: a. U.S. obligation interest (net of expenses) (Attach schedule)	00
b. Other deductible dividends	00
c. Royalties from related members	00
d. Qualified interest expense to related members	00
e. Bonus depreciation	00
f. Section 179 expense deduction	00
g. Other (Attach explanation or schedule)	00
4. Total Deductions (Add Lines 3a-3g)	00
5. Adjustments to Federal	
Taxable Income Line 2 minus Line 4, enter amount here and on Schedule B, Line 8	<b>.</b> 00
·	
① Contributi	ons
① Contributions to Donees Outside N.C.	ons
Contributions to Donees Outside N.C.     a. Enter total contributions to donees	
a. Enter total contributions to donees outside N.C.  b. Multiply the amount shown on Schedule B, Line 9 by 5% if Line 9 is greater than zero. Otherwise,	ons 00
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1. Contributions to Donees Outside N.C.  a. Enter total contributions to donees outside N.C.  b. Multiply the amount shown on Schedule B, Line 9 by 5% if Line 9 is greater than zero. Otherwise, enter zero here.  c. Amount Deductible Enter the lesser of Line 1a or 1b here and on Schedule B, Line 10  2. Contributions to N.C. Donees  a. Enter total contributions to N.C. donees other than those listed in Line 2d, below  b. Multiply the amount shown on Schedule B, Line 20 by 5% if Line 20 is greater than zero. Otherwise, enter zero here.  c. Enter the lesser of Line 2a or 2b  d. Enter total contributions to the State of N.C. and its political subdivisions e. Amount Deductible Add Lines 2c and 2d; enter total here and on Schedule B, Line 21	00000000000000
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Other decreases (itemize):

Balance at End of Year (Line 4 minus Line 7)

Add Lines 5 and 6

7.

Add Lines 1, 2, and 3

ge 6	, CD-405 Web, 7-22 <b>Legal N</b>					
	Complete this schedule if you ha apportionable income and wh			tionable income. Se	e the instructions for an exp	lanation of what is
	(A) Nonapportionable In	ncome	(B) Gross Amounts	(C) Related Expenses*	(D) Net Amounts (Column B minus Column	(E) Net Amounts Allocate Directly to N.C.
					_	
е						
ОШО						
ınc						
Nonapportionable income	Nonapportionable Income	(Enter the total o	f Column D here and on	Schedule B, Line 12)		00
OLIA	2. Nonapportionable Income and on Schedule B, Line 16)	Allocated to	N.C. (Enter the total	of Column E here		.00
OF 11	Explanation of why income li	isted in chart i	s nonapportionable i	ncome rather than a	apportionable income:	
7	=xpranation of why modime is	iotod iii oriaic i	o nonapportionable i	noome ramer mane	прогистивно птостно.	
ב ב						
?						
9						
9						
	(Attach additional chapts if pagesca	ond)				
	(Attach additional sheets if necessa	•	managa aga 17 N.C.A	0.50.0204		
	(Attach additional sheets if necessa  * For an acceptable means of comp	•	xpenses, see 17 N.C.A.	C. 5C .0304.		
	* For an acceptable means of comp	puting related ex			nomo Outoido N.C.	
	* For an acceptable means of comp	puting related ex	expenses, see 17 N.C.A.  ons Not Apportioning 14 and Schedule C,	ng Franchise or Inc	come Outside N.C.	100.0000 %
	* For an acceptable means of comp	puting related ex	ons Not Apportionir	ng Franchise or Inc	come Outside N.C.	100.0000 %
	* For an acceptable means of comp  Part 1. Domestic and Oth Enter 100% on Sch  Part 2. Corporations Appe	er Corporation edule B, Line ortioning Fra	ons Not Apportioning 14 and Schedule C, nchise or Income to	ng Franchise or Inc Line 8 o N.C. and to Other	r States	
	* For an acceptable means of comp  Part 1. Domestic and Oth Enter 100% on Sch  Part 2. Corporations Appe	er Corporation edule B, Line ortioning Fra	ons Not Apportionir 14 and Schedule C,	ng Franchise or Inc Line 8 o N.C. and to Other	r States	
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	* For an acceptable means of comp  Part 1. Domestic and Other Enter 100% on Sch  Part 2. Corporations Approvious Approvio	er Corporation edule B, Line cortioning Frame and factors must be apportionment of the cortion o	ons Not Apportioning 14 and Schedule C, nchise or Income to st be calculated 4 p	ng Franchise or Inc Line 8 o N.C. and to Other laces to the right of	r States the decimal.	99.9999 %
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	* For an acceptable means of comp  Part 1. Domestic and Other Enter 100% on Sch  Part 2. Corporations Apparation Apportionments  1. Gross Receipts Subject to Apparation Apparation Receipts Subject to Apparation Apparation Receipts Subject to Apparation Receipts Subject Subje	er Corporation edule B, Line cortioning Frame and factors must be apportionment apport	ons Not Apportioning 14 and Schedule C, nchise or Income to st be calculated 4 p	ng Franchise or Inc Line 8 o N.C. and to Other laces to the right of	r States the decimal.	99.9999 %
	* For an acceptable means of comp  Part 1. Domestic and Oth Enter 100% on Sch  Part 2. Corporations Approved Apportionment  1. Gross Receipts Subject to Apple 3. Gross Royalties Subject to	er Corporation edule B, Line cortioning Frame and factors must be apportionment apportionment apportionment apportionment apportionment	ons Not Apportioning 14 and Schedule C, nchise or Income to st be calculated 4 p	ng Franchise or Inc Line 8 o N.C. and to Other laces to the right of	r States the decimal.	99.9999 %
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	* For an acceptable means of comp  Part 1. Domestic and Oth Enter 100% on Sch  Part 2. Corporations Approved Apportionment  1. Gross Receipts Subject to Apportion Schools Receipts Subject to Apportion Schools Royalties Subject to Apportion 5. Interest Subject to Apportion Schools Royalties Subject Royalties Royalt	er Corporation edule B, Line cortioning France factors must be apportionment apportionment apportionment bonment edule bonment edule	ons Not Apportioning 14 and Schedule C, nachise or Income to st be calculated 4 p	ng Franchise or Inc Line 8  o N.C. and to Other laces to the right of	r States the decimal.	99.9999 %
	* For an acceptable means of composite and Othe Enter 100% on Sch  Part 1. Domestic and Othe Enter 100% on Sch  Part 2. Corporations Apper Note: Apportionment  1. Gross Receipts Subject to Apportion Schools Receipts Subject to Apportion Schools Subject S	er Corporation de la corporation del corporation de la corporation del corporation de la corporation de la corporation d	ons Not Apportioning 14 and Schedule C, nachise or Income to st be calculated 4 point.	ng Franchise or Inc Line 8  o N.C. and to Other laces to the right of	r States the decimal.	99.9999 %
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	* For an acceptable means of compared and Othe Enter 100% on Sch  Part 1. Domestic and Othe Enter 100% on Sch  Part 2. Corporations Approved Apportionments  1. Gross Receipts Subject to Apportion Schools Rents Subject to Apportion Schools Subject Subject to Apportion Schools Subject Subje	er Corporation edule B, Line cortioning Frame and factors must be a comporation ment apportion apport	ons Not Apportioning 14 and Schedule C, nchise or Income to st be calculated 4 point.	ng Franchise or Inc. Line 8  o N.C. and to Other laces to the right of	r States the decimal.  Example:  Within North Carolina	99.9999 %
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	* For an acceptable means of comp  Part 1. Domestic and Other Enter 100% on Sch  Part 2. Corporations Apper Note: Apportionment  1. Gross Receipts Subject to Apportion Subject to Apportion Subject to Apportion Special Apportion School School Subject to Apportion Special Apportion Special Apportion School Scho	er Corporation deduce B, Line cortioning France and factors must be a corporate and corporate Enterprise and corporate En	ons Not Apportioning 14 and Schedule C, nochise or Income to st be calculated 4 point it it is subject to Appoortion in the state of the subject to Appoortion in	rtionment  Schedule B, Line 14, and so of corporations suitable or line 8  o N.C. and to Other ight of 1. V	r States the decimal.  Example:  Within North Carolina  and Schedule C, Line 8.	99.9999 %  2. Total Everywhere
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