

CD-405CW

COMBINED CORPORATE INCOME TAX WORKSHEET (REVISION 7-23)

CHANGES FOR THE YEAR

- Revision date, tax year references and line references updated.

Production Details:

Submission Approval Start Date:	October 6, 2023
Target Date for Initial Submission:	October 27, 2023
Required Approval Date:	November 20, 2023
Form Period Date Effective:	Calendar Year December 31, 2023; Fiscal Year November 30, 2024
For Filing Periods	December 2023 and later
Form Placed in Software:	After December 31, 2023
Unchanged/Updated:	Updated

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