

Schedule C. Combined Federal Taxable Income Before NOL	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 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					
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)					
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. Domestic production activities deduction					
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 10.)					.00

Schedule D. Combined Adjustments to Federal Taxable Income	A	B	C	D	E
	Principal Member Name	Member Name	Member Name	Eliminations between members (attach schedule)	Combined Totals
	FEIN	FEIN	FEIN		
1. Additions:					
a. Taxes based on net income					
b. Dividends paid by captive REITs					
c. Contributions					
d. Royalties paid to related members (See instructions)					
e. Expenses attributable to income not taxed (See instructions)					
f. Domestic production activities deduction (From Schedule C, Line 25)					
g. Bonus depreciation					
h. Other (Attach explanation or schedule)					
2. Total Additions (Add Lines 1a-1h)					
3. Deductions:					
a. U.S. obligation interest (net of expenses)					
b. Other deductible dividends (See instructions)					
c. Dividends received from captive REITs					
d. Royalties received from related members (See instructions)					
e. Interest on deposits with FHLB (net of expenses) S&L's only					
f. Bonus depreciation (See instructions)					
g. Section 179 expense deduction					
h. Other (Attach explanation or schedule)					
4. Total Deductions (Add Lines 3a-3h)					
5. Combined Adjustments to Federal Taxable Income (Line 2 minus Line 4. Enter amount from Column E on Form CD-405, Schedule B, Line 11.)					.00

Schedule E. Combined Apportionment Factor (Only one apportionment factor is to be calculated for the combined group. The standard three 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, Parts 2 or 3. The apportionment factor **must be calculated 4 places** to the right of the decimal.)

Part 1. Standard Three Factor	A	B	C	D	E
	Principal Member Name	Member Name	Member Name	Eliminations between members (attach schedule)	Combined Totals
	FEIN	FEIN	FEIN		
1. Property - NC (Beginning of income year)	a. Land				
	b. Buildings				
	c. Inventories				
	d. Other Property				
	e. Total - NC (Add Lines 1a through 1d)				
2. Property - NC (End of income year)	a. Land				
	b. Buildings				
	c. Inventories				
	d. Other Property				
	e. Total - NC (Add Lines 2a through 2d)				
3. Average Value of Property - NC (Add Line 1e plus Line 2e; divide by 2)					
4. Rented Property - NC (Multiply annual rents by 8)					
5. Property - Everywhere (Beginning of income year)	a. Land				
	b. Buildings				
	c. Inventories				
	d. Other Property				
	e. Total - Everywhere (Add Lines 5a through 5d)				
6. Property - Everywhere (End of income year)	a. Land				
	b. Buildings				
	c. Inventories				
	d. Other Property				
	e. Total - Everywhere (Add Lines 6a through 6d)				
7. Average Value of Property - Everywhere (Add Line 5e plus Line 6e; divide by 2)					
8. Rented Property - Everywhere (Multiply annual rents by 8)					
9. Property Factor	a. Add Lines 3 and 4; enter sum here				
	b. Add Lines 7 and 8; enter sum here				
	c. Divide Line 9a by 9b; enter factor here				%
10. a. Gross Payroll - NC					
	b. Compensation of General Executive Officers				
	c. Net Payroll - NC (Line 10a minus Line 10b)				
11. a. Gross Payroll - Everywhere					
	b. Compensation of General Executive Officers				
	c. Net Payroll - Everywhere (Line 11a minus Line 11b)				
12. Payroll Factor	a. Enter amount from Line 10c				
	b. Enter amount from Line 11c				
	c. Divide Line 12a by 12b; enter factor here				%
13. Gross Receipts - NC					
14. Gross Receipts - Everywhere					
15. Sales Factor	a. Enter amount from Line 13				
	b. Enter amount from Line 14				
	c. Divide Line 15a by 15b; enter factor here				%
16. Sales Factor (Enter the same factor as on Line 15c)					%
17. Total Factors (Add Lines 9c, 12c, 15c, and 16)					%
18. NC Combined Apportionment Factor (Divide Line 17 by the number of factors present. Enter factor on Form CD-405, Schedule B, Line 17.)					%

Schedule E. Combined Apportionment Factor <i>(continued)</i>					
Part 2. Single Sales Factor <i>(Excluded corporations, qualified capital intensive corporations, and certain public utilities must apportion North Carolina corporate income tax using the sales factor alone. See G.S.105 -130.4 for more information.)</i>	A	B	C	D	E
	Principal Member Name	Member Name	Member Name	Eliminations between members (attach schedule)	Combined Totals
	FEIN	FEIN	FEIN		
1. Gross Receipts - NC					
2. Gross Receipts - Everywhere					
3. Sales Factor <i>(Divide Line 1 by Line 2. Enter factor on Form CD-405, Schedule B, Line 17)</i>					<input type="text"/> %
Part 3. Other Special Factor <i>(Special apportionment factors apply to certain types of corporations such as telephone companies, motor carriers, and railroad companies. The respective tax statutes should be consulted for additional information. If the combined group uses a special apportionment factor, enter factor for the group on Form CD-405, Schedule B, Line 17. See G.S.105 -130.4 for more information.)</i>					<input type="text"/> %

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 <i>(From Form CD-429)</i>					
2. Second estimated tax payment <i>(From Form CD-429)</i>					
3. Third estimated tax payment <i>(From Form CD-429)</i>					
4. Fourth estimated tax payment <i>(From Form CD-429)</i>					
5. Overpayment from prior year return <i>(From 2011 Form CD-405, Line 40)</i>					
6. Total estimated tax payments <i>(Add Lines 1 through 5. Enter total on Form CD-405, Schedule B, Line 29b)</i>					<input type="text"/> .00
7. Total income tax extension payments. <i>(From Form CD-419, Line 10)</i> Add Columns A through C. Enter total on Form CD-405, Schedule B, Line 29a.					<input type="text"/> .00