TABLE VI. TAX	YEAR 2002 S-CO	ORPORATION INC	COME TAX CALC	CULATION DETAIL	L			
		(+)	(+)	(-)	(-)	(=)		
			Adjustments		Reduction	Income		
	Number		to	Non-Business	Due To	Apportioned		
	of	Shares Income	Federal Income	Income	Apportionment	to NC		
NC Taxable Income	Returns	[\$]	[\$]	[\$]	[\$]	[\$]		
Zero or Negative	43,360	(5,212,054,490)	475,796,004	227,533,832	(3,569,694,270)	(1,708,010,771)		
Positive, But No Income Attributable to Nonresidents Filing Composite	57,048	12,113,041,182	775,203,095	227,814,682	6,725,494,366	5,935,425,935		
Positive, With Income Attributable to Nonresidents Filing Composite	3,360	10,309,516,993	702,154,380	305,173,337	10,238,053,754	466,858,019		
Total	103,768	17,210,503,685	1,953,153,479	760,521,851	13,393,853,850	4,694,273,183		
	(1)	()	()	(1)	(_)	(Toy Dotos 9/)	()	(-)
	(+)	(-)	(-)	(+)	(=)	(Tax Rates %)	(-)	(=)
	(+) Non-Business	(-) Percentage	(-)	(+) Adjustment for	(=) Taxable Income Attributable to	(Tax Rates %) Computed	(-)	(=)
			(-) Net	. ,	Taxable Income		(-)	(=) Net
	Non-Business	Percentage	,	Adjustment for	Taxable Income Attributable to	Computed	(-)	
	Non-Business Income	Percentage Depletion Over	Net	Adjustment for Shareholders	Taxable Income Attributable to Nonresidents	Computed Net		Net
NC Taxable Income	Non-Business Income Allocated	Percentage Depletion Over Cost	Net Taxable	Adjustment for Shareholders Paying Tax on	Taxable Income Attributable to Nonresidents Filing	Computed Net Income	Tax	Net Tax
NC Taxable Income Zero or Negative*	Non-Business Income Allocated to NC	Percentage Depletion Over Cost Depletion [\$]	Net Taxable Income	Adjustment for Shareholders Paying Tax on Shares Income [\$]	Taxable Income Attributable to Nonresidents Filing Composite [\$]	Computed Net Income Tax	Tax Credits	Net Tax Liability
	Non-Business Income Allocated to NC [\$]	Percentage Depletion Over Cost Depletion [\$] 10,633,582	Net Taxable Income [\$]	Adjustment for Shareholders Paying Tax on Shares Income [\$] 1,643,156,506	Taxable Income Attributable to Nonresidents Filing Composite [\$]	Computed Net Income Tax [\$]	Tax Credits	Net Tax Liability [\$]

10,855,147

4,715,034,616

(4,407,406,930)

307,627,686

29,101,672

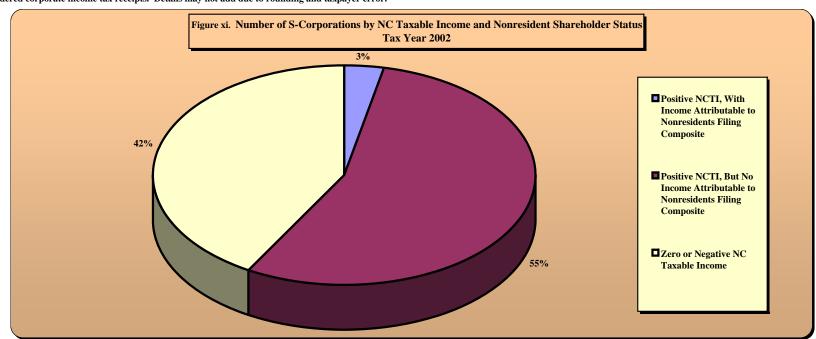
400,147

28,701,525

Total

Notes: S-Corporations pass their tax liability along to their shareholders, who pay tax on the income according to the individual income tax rate schedule. S-Corporations which have shareholders who are not North Carolin residents may pass the tax liability to those shareholders only if the nonresidents sign an agreement to pay North Carolina taxes on their share of the corporation's income. For nonresident shareholders who fail to sign suclan agreement, the S-Corporation must file a composite return and pay the tax for the shareholders. The tax for nonresidents filing composite is calculated according to the individual income tax rate schedule, but the collections are considered corporate income tax receipts. Details may not add due to rounding and taxpayer error.

32,791,931



^{*}The Computed Net Income Tax and Net Tax Liability in these categories are positive due to taxpayer error