

< Staple W-2s Here

North Carolina Department of Revenue

For calendar year 2004, or other tax year starting MM DD YY and ending MM DD YY

NC Public Campaign Fund
This fund pays for a nonpartisan voter guide and helps fund judicial candidates who accept strict fundraising and spending limits. Do you agree that \$3 should go to this fund? Agreeing to allocate to the fund will not increase your tax or reduce your refund.
You [] Yes [] No
Your Spouse [] Yes [] No

ALEXANDER K MCALLISTER & MICHELLE Q MCALLISTER
5121 VALDEZ COURT
RALEIGH NC 27605-0001 WAKE FRNCOUNTRY

Your SSN: 176453458
Spouse's SSN: 676253238

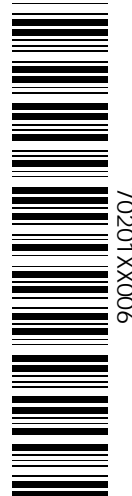
Filing Status
[] 1. Single [] 4. Head of Household
[X] 2. Married Filing Jointly [] 5. Widow(er) with Dependent Child
[] 3. Married Filing Separately Year spouse died: YYYY

Number of Exemptions Claimed: 01
[X] Return for deceased taxpayer
Date of death: MM DD YY
[] Return for deceased spouse
Date of death: MM DD YY

Political Parties Financing Fund
You [] Democratic [X] Democratic
[X] Republican [] Republican
[] Unspecified [] Unspecified
Your Spouse [] Democratic [] Republican
[] Unspecified [] Unspecified

For Computer Use Only

MCAL 5121 27605 FS 2 EX 01 PP Y DT Y DS N
ALEXANDER K MCALLISTER 176453458 PCT N PFT 2
MICHELLE Q MCALLISTER 676253238 PCS N PFS 1
5121 VALDEZ CTXXXXXXXXXXXXXXXXXXXX35MAX RALEIGHXXXXXXXXXX20MAX NC 27605
AGI -00000000 22B 00000000 37 00000000
06 -00000000 PE F 39 00000000
07 00000000 23 00000000 40 00000000
09 00000000 25 00000000 41 00000000
15 00000000 26 00000000 42 00000000
17 00000000 28 00000000 43 00000000
19A 00000000 29 00000000 44 00000000
19B 00000000 30 00000000 45 00000000
20A 00000000 32 00000000 47 -00000000
20B 00000000 33 00000000 48 -00000000
20C 00000000 34 00000000 50 -00000000
20D 00000000 35 00000000 TN 1112345678
22A 00000000 36 00000000 PN 1112345678



PP X12345678

NCDOR Use Only

Sign Return Below [] Refund Due 00000000 [] Payment Due 00000000

I certify that, to the best of my knowledge, this return is accurate and complete.
Your Signature Date
Spouse's Signature (If filing joint return, both must sign.) Date
Daytime Telephone Number (Include area code)

If prepared by a person other than taxpayer, this certification is based on all information of which the preparer has any knowledge.
Paid Preparer's Signature Date
Paid Preparer's FEIN, SSN, or PTIN
Paid Preparer's Telephone Number

D-400 Line-by-Line Information

| | | |
|--|------|-----------|
| AGI Federal Adjusted Gross Income from federal return (Form 1040, Line 36; Form 1040A, Line 21; Form 1040EZ, Line 4; or Telefile Tax Record, Line I) | AGI | -00000000 |
| 6. Taxable Income from federal return (Form 1040, Line 42; Form 1040A, Line 27; Form 1040EZ, Line 6; or Telefile Tax Record, Line K(1) Taxable Income) (If zero, see the Line Instructions) | 6. | -00000000 |
| 7. Additions to Federal Taxable Income - All taxpayers must complete Line 29 through 38 & enter amount from Line 38 | 7. | 00000000 |
| 8. Add Lines 6 and 7 | 8. | -00000000 |
| 9. Deductions from Federal Taxable Income - If applicable, complete Lines 39 through 46 and enter amount from Line 46 | 9. | 00000000 |
| 10. Line 8 minus Line 9 | 10. | -00000000 |
| 11. Same as Line 10 | 11. | -00000000 |
| 12. Part-year residents and nonresidents - Complete Lines 47 through 51 and enter decimal amount from Line 51 | 12. | 0.0000 |
| 13. N.C. Taxable Income - Full-year residents enter the amount from Line 11, Part-year residents and nonresidents multiply amount on Line 11 by 12 and enter the result | 13. | -00000000 |
| 14. N.C. Income Tax - If the amount on Line 13 is less than \$68,000, use the Tax Table to determine your tax. If the amount on Line 13 is \$68,000 or more, use the Tax Rate Schedule to calculate your tax | 14. | 00000000 |
| 15. Tax Credits (From Form D-400TC, Part 4, Line 31 - You must attach Form D-400TC if you enter an amount on this line) | 15. | 00000000 |
| 16. Line 14 minus Line 15 | 16. | 00000000 |
| 17. Consumer Use Tax (See instructions) | 17. | 00000000 |
| 18. Add Lines 16 and 17 | 18. | 00000000 |
| North Carolina Income Tax Withheld | | |
| (Staple original or copy of the original State wage and tax statement(s) in top left-hand corner of the return) | | |
| 19a. Your Income Tax Withheld | 19a. | 00000000 |
| 19b. Spouse's Income Tax Withheld | 19b. | 00000000 |

Other Tax Payments

| | | |
|---|------|-----------------|
| 20a. 2004 Estimated Tax | 20a. | 00000000 |
| 20b. Paid with Extension | 20b. | 00000000 |
| 20c. Partnership | 20c. | 00000000 |
| 20d. S Corporation | 20d. | 00000000 |
| 21. Add Lines 19a through 20d | 21. | 00000000 |
| 22a. If Line 18 is more than Line 21, subtract and enter the result | 22a. | 00000000 |
| 22b. Penalty for underpayment of estimated income tax (See instructions and enter letter in penalty exception below, if applicable) | 22b. | 00000000 |
| PE Penalty Exception | PE | F |
| 22c. Other penalties and interest (See instructions) | 22c. | 00000000 |
| 23. Add Lines 22a, 22b, and 22c and enter the total - Pay this Amount | 23. | 00000000 |
| 24. If Line 18 is less than Line 21, subtract and enter the result | 24. | 00000000 |
| Amount of Refund to Apply to: | | |
| 25. Amount of Line 24 to be applied to 2005 Estimated Income Tax | 25. | 00000000 |
| 26. Contribution to the N.C. Nongame and Endangered Wildlife Fund | 26. | 00000000 |
| 27. Add Lines 25 and 26 | 27. | 00000000 |
| 28. Subtract Line 27 from Line 24 and enter the Amount to be Refunded | 28. | 00000000 |

Additions to Federal Taxable Income

| | | |
|---|-----|----------|
| 29. Enter the itemized deductions or the standard deduction from your federal return | | |
| - Form 1040, Line 39 | | |
| - Form 1040A, Line 24 | | |
| - Form 1040EZ SINGLE filers - enter \$4,850 OR the amount from Line 5 of Form 1040EZ, whichever is less | | |
| - Form 1040EZ MARRIED FILING JOINTLY filers - enter \$9,700 OR the amount from Line 5 of Form 1040EZ, whichever is less | | |
| - TeleFile Tax Record filers - enter standard deduction from Line J(1) of TeleFile Tax Record | 29. | 00000000 |

D-400 Line-by-Line Information

30. Enter your N.C. standard deduction
(The standard deduction for most people is shown below.)

| | |
|-------------------------------|---------------------------------|
| Single \$3,000; | Head of household \$4,400; |
| Qualifying widow(er) \$6,000; | Married filing jointly \$6,000; |

Married filing separately:
If your spouse does NOT claim itemized deductions \$3,000;
If your spouse claims itemized deductions \$0

NOTE: If 65 or older or blind or if someone can claim you as a dependent, see worksheet. 30. 00000000

31. Subtract Line 30 from Line 29 and enter the result here, but not less than zero. IMPORTANT: If you claimed the standard deduction on your federal return, skip Line 32 and enter on Line 33 the amount entered on Line 31 31. 00000000

32. If you itemized your deductions on your federal return, Form 1040, enter the state and local income taxes or the general sales taxes from Line 5 of Federal Schedule A and any foreign income taxes included on Line 8 of Federal Schedule A. IMPORTANT: If you were required to complete the Itemized Deductions Worksheet in the instructions for Federal Form 1040, see the D-400 instructions 32. 00000000

33. Compare Line 31 with Line 32 and enter whichever is less 33. 00000000

34. Personal exemption adjustment (Complete the Personal Exemption Adjustment Worksheet and enter the result) 34. 00000000

35. Interest income from obligations of state other than N. C. 35. 00000000

36. Adjustment for additional first-year depreciation (See instructions) 36. 00000000

37. Other additions to federal taxable income (Attach explanation or schedule) 37. 00000000

38. Total additions - Add Lines 33 - 37 (Enter the total here and on Line 7) 38. 00000000

Deductions from Federal Taxable Income

39. State or local income tax refund 39. 00000000

40. Interest income from obligations of the US or US' possessions 40. 00000000

41. Taxable portion of Social Security and Railroad Retirement Benefits included on federal return 41. 00000000

42. Retirement benefits received by vested N.C. State government, N.C. local government, or federal government retirees (Bailey settlement) 42. 00000000

43. If you have retirement benefits not reported on Lines 41 or 42, complete the Retirement Benefits Worksheet and enter the result here 43. 00000000

44. Severance wages (See line instructions on Page 11 for explanation of qualifying severance wages) 44. 00000000

45. Other deductions from federal taxable income (Attach explanation or schedule. Do not include any deduction for retirement benefits on this line.) 45. 00000000

46. Total deductions - Add Lines 39 - 45 (Enter the total here and on Line 9) 46. 00000000

Part-Year Residents and Nonresidents

47. Total income while you were a Resident of N.C. (If a loss, enter the amount as negative) 47. -00000000

48. Total income from N.C. sources while you were a Nonresident of N.C. (If a loss, enter the amount as negative) 48. -00000000

49. Add Lines 47 and 48 49. -00000000

50. Total income from all sources - Form 1040, Line 22; 1040A, Line 15; 1040EZ, Line 4; or Telefile Tax Record, Line I (If you entered additions or deductions on Lines 7 or 9, see the instructions) 50. -00000000

51. Divide Line 49 by Line 50 (Enter the result as a decimal amount here and on Line 12; round to four decimal places) 51. 0.0000

N.C. Residency Dates for Part-Year Residents and Nonresidents

If you were a part-year resident of N.C., enter the dates of residency below.

| | | |
|-----------|-----------|----------|
| | Beginning | Ending |
| Taxpayer: | MM DD YY | MM DD YY |
| Spouse: | MM DD YY | MM DD YY |