

[X] For calendar year YYYY [ ] For other year starting MM DD YY and ending MM DD YY

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

Political Parties Financing Fund

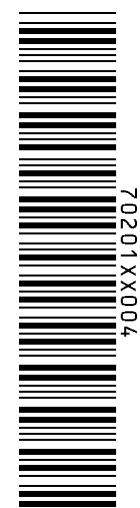
- You: Democratic, Republican, Unspecified
Your Spouse: Democratic, Republican, Unspecified

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

For Computer Use Only

MCAL 5121 27605 FS 02 EX 01 PP Y DT Y DS N
ALEXANDER K MCALLISTER 176453458 PFT 02
MICHELLE Q MCALLISTER 676253238 PFS 01
5121 VALDEZ CTXXXXXXXXXXXXXXXXXXXX35MAX RALEIGHXXXXXXXXXX20MAX NC 27605
AGI -00000000 21B 00000000 36 00000000
06 -00000000 PE F 37 00000000
07 00000000 22 00000000 39 00000000
09 00000000 24 00000000 40 00000000
14 00000000 25 00000000 41 00000000
16 00000000 26 00000000 42 00000000
18A 00000000 28 00000000 43 00000000
18B 00000000 29 00000000 44 00000000
19A 00000000 30 00000000 46 -00000000
19B 00000000 32 00000000 47 -00000000
19C 00000000 33 00000000 49 -00000000
19D 00000000 34 00000000 PP X12345678
21A 00000000 35 00000000



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.

If prepared by a person other than taxpayer, this certification is based on all information of which the preparer has any knowledge.

Your Signature Date

Paid Preparer's Signature Date

Spouse's Signature (If filing joint return, both must sign.) Date

Paid Preparer's FEIN, SSN, or PTIN Paid Preparer's Telephone Number

If you ARE NOT due a refund, mail return, any payment, and Form D-400V to: NCDOR, P.O. Box 25000, Raleigh, N.C. 27640-0640
If REFUND mail to: NCDOR, P.O. Box R, Raleigh, N.C. 27634-0001

D-400 Line-by-Line Information

Table with 2 columns: Description and Amount. Rows include AGI Federal Adjusted Gross Income, Taxable Income from Federal Return, Additions to Federal Taxable Income, Deductions from Federal Taxable Income, etc.

North Carolina Income Tax Withheld

Table with 2 columns: Description and Amount. Rows include 18a. Your Income Tax Withheld, 18b. Spouse's Income Tax Withheld.

Other Tax Payments

Table with 2 columns: Description and Amount. Rows include 19a. 2002 Estimated Tax, 19b. Paid with Extension, 19c. Partnership, 19d. S Corporation, 20. Add Lines 18a through 19d, 21a. If Line 17 is more than Line 20, subtract and enter the result, 21b. Penalty for underpayment of estimated income tax, PE Penalty Exception, 21c. Other penalties and interest.

Table with 2 columns: Description and Amount. Rows include 22. Pay this Amount, 23. If Line 17 is less than Line 20, subtract and enter the result.

Amount of Refund to Apply to:

Table with 2 columns: Description and Amount. Rows include 24. 2003 Estimated Income Tax, 25. N.C. Nongame and Endangered Wildlife Fund, 26. N.C. Candidates Financing Fund, 27. Add Lines 24, 25, and 26, 28. Amount to be Refunded.

Additions to Federal Taxable Income

Table with 2 columns: Description and Amount. Rows include 29. Itemized deductions or standard deduction from your federal return, 29. 00000000, 30. N.C. standard deduction, 30. 00000000, 31. Line 29 minus 30 - Amount cannot be less than zero, 31. 00000000, 32. State, local, and foreign income taxes, 32. 00000000, 33. Line 31 or 32, whichever is less, 33. 00000000, 34. Personal exemption adjustment, 34. 00000000, 35. Interest income from other states, 35. 00000000, 36. Adjustment for 30% additional first-year depreciation, 36. 00000000, 37. Other federal taxable income additions, 37. 00000000, 38. Total additions, 38. 00000000.

Deductions from Federal Taxable Income

Table with 2 columns: Description and Amount. Rows include 39. State or local income tax refund, 39. 00000000, 40. Interest income from obligations of US or N.C., 40. 00000000, 41. Social Security and Railroad Retirement Benefits, 41. 00000000, 42. Bailey settlement retirement benefits, 42. 00000000, 43. Other retirement benefits, 43. 00000000, 44. Other federal taxable income deductions, 44. 00000000, 45. Total deductions, 45. 00000000.

Part-Year Residents and Nonresidents

Table with 2 columns: Description and Amount. Rows include 46. Income while a resident of N.C., 46. -00000000, 47. Nonresident income from N.C. sources, 47. -00000000, 48. Add Lines 46 and 47, 48. -00000000, 49. Total income from all sources, 49. -00000000, 50. Divide Line 48 by Line 49, 50. 0.00.

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

Table with 2 columns: Beginning and Ending. Rows include Taxpayer: MM DD YY, Spouse: MM DD YY.

