


**Individual Income Tax Return 2006**  
 North Carolina Department of Revenue

For calendar year 2006, or other tax year starting MM DD YY and ending MM DD YY		<b>NC Public Campaign Fund</b> Select 'Yes' if you want to designate \$3 of taxes to this special Fund for voter education materials and for candidates who accept spending limits. Selecting 'Yes' does not change your tax or refund.	
ALEXANDER K MCALLISTER & MICHELLE Q MCALLISTER 5121 VALDEZ COURT RALEIGH NC 27605-0001 WAKE FRNCOUNTRY		Your SSN: 176453458 Spouse's SSN: 676253238	You <input type="checkbox"/> Yes <input type="checkbox"/> No Your Spouse <input type="checkbox"/> Yes <input type="checkbox"/> No
Filing Status <input type="checkbox"/> 1. Single <input checked="" type="checkbox"/> 2. Married Filing Jointly <input type="checkbox"/> 3. Married Filing Separately <input type="checkbox"/> 4. Head of Household <input type="checkbox"/> 5. Widow(er) with Dependent Child	Year spouse died: YYYY <input type="checkbox"/> Select box if you or your spouse were out of the country on April 15 and a U.S. citizen or resident. <input type="checkbox"/> Select box if return is filed and signed by Executor or Administrator.	Number of Exemptions Claimed: 01 <input checked="" type="checkbox"/> Return for deceased taxpayer Date of death: MM DD YY <input type="checkbox"/> Return for deceased spouse Date of death: MM DD YY	<b>NC Political Parties Financing Fund</b> Select appropriate box if you want to designate \$3 to this fund. Your tax remains the same whether or not you make a designation. You <input type="checkbox"/> Democratic <input checked="" type="checkbox"/> Republican <input type="checkbox"/> Unspecified Your Spouse <input checked="" type="checkbox"/> Democratic <input type="checkbox"/> Republican <input type="checkbox"/> Unspecified
		Select box if you or your spouse were a nonresident of NC for the entire year. <input type="checkbox"/> You <input type="checkbox"/> Spouse	Select box if you or your spouse moved into or out of NC during the year. <input type="checkbox"/> You <input type="checkbox"/> Spouse

**For Computer Use Only**

FS	2	EX	01	PP	Y	DT	Y	DS	N	OC	N	EA	N	
MCAL	5121		27605			NRT	N	NRS	N	PYT	N	PYS	N	
ALEXANDER		K	MCALLISTER					176453458		PCT	N	PFT	2	
MICHELLE		Q	MCALLISTER					676253238		PCS	N	PFS	1	
5121 VALDEZ CTXXXXXXXXXXXXXXXXXX35MAX				RALEIGHXXXXXXXXXX20MAX				NC		27605				
AGI	-00000000	20C	00000000	30	00000000	42	00000000	 70201XX008						
06	-00000000	20D	00000000	32	00000000	43	00000000							
07	00000000	22A	00000000	33	00000000	44	00000000							
09	00000000	22C	00000000	34	00000000	45	00000000							
15	00000000	EU		F	35	00000000	46							00000000
17	00000000	23	00000000	36	00000000	48	-00000000							
19A	00000000	25	00000000	37	00000000	49	-00000000							
19B	00000000	26	00000000	39	00000000									
20A	00000000	28	00000000	40	00000000									
20B	00000000	29	00000000	41	00000000									
TN	9197118888	PN	9194324567	PP	X12345678			NCDOR Use Only						

<b>Sign Return Below</b>	<input type="checkbox"/> <b>Refund Due</b> 00000000	<input type="checkbox"/> <b>Payment Due</b> 00000000
I certify that, to the best of my knowledge, this return is accurate and complete. _____ Your Signature Date		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
Spouse's Signature (If filing joint return, both must sign.) Date _____		Paid Preparer's FEIN, SSN, or PTIN _____
Home Telephone Number (Include area code)		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

AGI Federal Adjusted Gross Income from federal return (Form 1040, Line 37; Form 1040A, Line 21; Form 1040EZ, Line 4)	AGI	-00000000
6. Taxable Income from federal return (Form 1040, Line 43; Form 1040A, Line 27; Form 1040EZ, Line 6 (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 47 and enter amount from Line 47	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 48 through 50 and enter decimal amount from Line 50	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 34 - 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
<b>North Carolina Income Tax Withheld</b>		
(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**

(If you claim a partnership payment on Line 20c or S corporation payment on Line 20d, you must attach copy of the the NC K-1)

20a. 2006 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. Penalties and interest (See instructions)	22b.	00000000
22c. Underpayment of estimated income tax (See instructions and enter letter in Exception to underpayment of estimated tax below, if applicable)	22c.	00000000
EU Exception to underpayment of estimated tax	EU	F
23. Add Lines 22a, 22b, and 22c and enter the total - <b>Pay this Amount</b>	23.	<b>00000000</b>
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 2007 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 <b>Amount to be Refunded</b>	28.	<b>00000000</b>

**Additions to Federal Taxable Income**

29. Enter the itemized deductions or the standard deduction from your federal return	29.	00000000
- Form 1040, Line 40		
- Form 1040A, Line 24		
- Form 1040EZ SINGLE filers - enter \$5,150 OR the amount from Line 5 of Form 1040EZ, whichever is less		
- Form 1040EZ MARRIED FILING JOINTLY filers - enter \$10,300 OR the amount from Line 5 of Form 1040EZ, whichever is less		

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. 31. 00000000  
 32. If you claimed the standard deduction on your federal return, do not enter any amount on Line 32. Instead, skip Line 32 and go to Line 33. If you itemized your deductions on your federal return, enter on this line the state and local income taxes or 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, and you answered "Yes" on Line 7 of the federal worksheet, see Page 11. 32. 00000000  
 33. If you claimed the standard deduction, enter the amount from Line 31 above. If you itemized your deductions, 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 domestic production activities (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 12 for explanation of qualifying severance wages) 44. 00000000  
 45. Adjustment for additional first-year depreciation added back in 2002, 2003, and 2004 (IMPORTANT: See Line Instructions on Page 12) 45. 00000000  
 46. Other deductions from federal taxable income (Attach explanation or schedule. Do not include any deduction for retirement benefits on this line.) 46. 00000000  
 47. **Total deductions** - Add Lines 39 - 46 (Enter the total here and on Line 9) 47. **00000000**  
**Nonresidents and Part-Year Residents**  
 48. Enter the amount from Column B, Line 30 of the Nonresident/Part-Year Resident Worksheet on Page 13 of the instructions. 48. -00000000  
 49. Enter the amount from Column A, Line 30 of the Nonresident/Part-Year Resident Worksheet on Page 13 of the instructions. 49. -00000000  
 50. Divide Line 48 by Line 49 (Enter the result as a decimal amount here and on Line 12; round to four decimal places.) 50. 0.0000

**N.C. Residency Dates for Part-Year Residents**

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