

1 2 3 4 5 6 7 8
1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5

D-400 (FL) 10-19-05 **Individual Income Tax Return 2005**

< Staple W-2s Here North Carolina Department of Revenue

For calendar year 2005, 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 fund-raising 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.

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

Your SSN: 176453458
Spouse's SSN: 676253238

You Yes No
Your Spouse Yes No

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

Number of Exemptions Claimed: 01
 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 Your Spouse
 Democratic Democratic
 Republican 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 CTXXXXXXXXXXXXXXXXX35MAX RALEIGHXXXXXXXXX20MAX NC 27605
AGI -00000000 22B 00000000 37 00000000
06 -00000000 EU 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 46 00000000
20B 00000000 33 00000000 48 -00000000 PN 9194324567
20C 00000000 34 00000000 49 -00000000 PP X12345678
20D 00000000 35 00000000 51 -00000000
22A 00000000 36 00000000 TN 9197118888



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

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 2005 Page 2 (FL)

Last Name (First 10 Characters) **DOE** Your Social Security Number **00000011**

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	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)	
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	20a. 2005 Estimated Tax	20a. 00000000
7. Additions to Federal Taxable Income - All taxpayers must complete Line 29 through 38 & enter amount from Line 38	7.	00000000	20b. Paid with Extension	20b. 00000000
8. Add Lines 6 and 7	8.	-00000000	20c. Partnership	20c. 00000000
9. Deductions from Federal Taxable Income - If applicable, complete Lines 39 through 47 and enter amount from Line 47	9.	00000000	20d. S Corporation	20d. 00000000
10. Line 8 minus Line 9	10.	-00000000	21. Add Lines 19a through 20d	21. 00000000
11. Same as Line 10	11.	-00000000	22a. If Line 18 is more than Line 21, subtract and enter the result	22a. 00000000
12. Part-year residents and nonresidents - Complete Lines 48 through 52 and enter decimal amount from Line 52	12.	0.0000	22b. Underpayment of estimated income tax (See instructions and enter letter in Exception to underpayment of estimated tax below, if applicable)	22b. 00000000
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	EU Exception to underpayment of estimated tax	EU F
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	22c. Penalties and interest (See instructions)	22c. 00000000
15. Tax Credits (From Form D-400TC, Part 4, Line 32 - You must attach Form D-400TC if you enter an amount on this line)	15.	00000000	23. Add Lines 22a, 22b, and 22c and enter the total - Pay this Amount	23. 00000000
16. Line 14 minus Line 15	16.	00000000	24. If Line 18 is less than Line 21, subtract and enter the result	24. 00000000
17. Consumer Use Tax (See instructions)	17.	00000000	Amount of Refund to Apply to:	
18. Add Lines 16 and 17	18.	00000000	25. Amount of Line 24 to be applied to 2006 Estimated Income Tax	25. 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)			26. Contribution to the N.C. Nongame and Endangered Wildlife Fund	26. 00000000
19a. Your Income Tax Withheld	19a.	00000000	27. Add Lines 25 and 26	27. 00000000
19b. Spouse's Income Tax Withheld	19b.	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 40	
			- Form 1040A, Line 24	
			- Form 1040EZ SINGLE filers - enter \$5,000 OR the amount from Line 5 of Form 1040EZ, whichever is less	
			- Form 1040EZ MARRIED FILING JOINTLY filers - enter \$10,000 OR the amount from Line 5 of Form 1040EZ, whichever is less	29. 00000000

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D-400 2005 Page 3 (FL)

Last Name (First 10 Characters) **DOE** Your Social Security Number **00000011**

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 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 11 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) 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

Part-Year Residents and Nonresidents

48. Total income while you were a Resident of N.C. (Complete worksheet for Line 48 to determine amount to enter here. If a loss, enter the amount as negative) 48. -00000000

49. Total income from N.C. sources while you were a Nonresident of N.C. (Complete worksheet for Line 49 to determine amount to enter here. If a loss, enter the amount as negative) 49. -00000000

50. Add Lines 48 and 49 50. -00000000

51. Total income from all sources - Form 1040, Line 22; 1040A, Line 15; 1040EZ, Line 4 (Complete worksheet for Line 51 to determine amount to enter here. If you entered additions or deductions on Lines 7 or 9, see the instructions) 51. -00000000

52. Divide Line 50 by Line 51 (Enter the result as a decimal amount here and on Line 12; round to four decimal places) 52. 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

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