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Last Name (First 10 Characters) **MCALLISTER** Federal Employer ID Number **176453458**

Computation of Income Tax Due or Refund

1. Federal taxable income	1.	-000000000
2. Additions to taxable income	2.	000000000
3. Add Lines 1 and 2	3.	-000000000
4. Deductions from taxable income	4.	000000000
5. Line 3 minus Line 4	5.	-000000000
6. Did the entity receive for the benefit of a nonresident beneficiary intangible income from any source or business income from sources outside of N.C.? If so, enter the portion of Line 5 attributable to this income; otherwise, enter zero	6.	-000000000
7. N.C. taxable income	7.	-000000000
8. Tax due	8.	000000000
9. Tax credits	9.	000000000
10. Tax paid with extension	10.	000000000
11. Other prepayments of tax	11.	000000000
12. Tax paid by partnerships or S Corporations and North Carolina tax withheld reported on Form 1099R	12.	000000000
13. Total tax credits and payments	13.	000000000
14. If Line 8 is more than Line 13, subtract and enter the result	14.	000000000
15. Penalties and interest	15.	000000000
16. Add Lines 14 and 15 and enter the total - Pay this Amount	16.	000000000
17. If Line 8 is less than Line 13, subtract and enter the Amount to be Refunded	17.	000000000

Schedule A. North Carolina Fiduciary Adjustments

1. Interest income from obligations of states other than North Carolina	1.	000000000
2. State, local, or foreign income taxes deducted on the federal return	2.	000000000
Additions 3. Other additions to federal taxable income	3.	000000000
4. Total additions to federal taxable income - Add Lines 1 through 3	4.	000000000
5. Interest income from obligations of the United States or United States' possessions	5.	000000000
6. Taxable portion of Social Security and Railroad Retirement benefits	6.	000000000
7. Federal, state, or local government retirement benefits exclusion	7.	000000000
8. Private retirement benefits exclusion	8.	000000000
Deductions 9. Add Lines 7 and 8	9.	000000000
10. Enter the amount from Line 9 or \$4,000, whichever is less	10.	000000000
11. State, local, or foreign income tax refunds reported as income on federal return	11.	000000000
12. Adjustment for additional first-year depreciation added back in 2002, 2003, and 2004	12.	000000000
13. Other deductions from federal taxable income	13.	000000000
14. Total deductions from federal taxable income - Add Lines 5, 6, 10, 11, 12, and 13	14.	000000000

Schedule B. Allocation of Adjustments

	Fiduciary	Beneficiary 1	Beneficiary 2	Beneficiary 3
1. Identifying Number	000000000	000000000	000000000	000000000
2. Name	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX
3. Additions	000000000	000000000	000000000	000000000
4. Deductions	000000000	000000000	000000000	000000000

Tax Rate Schedule

If the amount on	\$ 0	But not	\$ 12,750	The tax is	6% of the taxable income
Page 1, Line 7	\$ 12,750	over	\$ 60,000		\$ 765 + 7% of the amount over \$ 12,750
is more than	\$ 60,000		\$ 120,000		\$ 4,072.50 + 7.75% of the amount over \$ 60,000
	\$ 120,000		-----		\$ 8,722.50 + 8.25% of amount over \$ 120,000