

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

NC Public Campaign Fund
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 Yes No
Your Spouse Yes No

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

Select box if you or your spouse were out of the country on April 15 and a U.S. citizen or resident.
 Select box if return is filed and signed by Executor or Administrator.

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

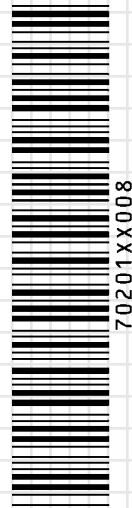
NC Political Parties Financing Fund
Select appropriate box if you want to designate \$3 to this fund. Your tax remains the same whether or not you make a designation.

You Democratic Republican Unspecified
Your Spouse Democratic Republican Unspecified

Select box if you or your spouse were a nonresident of NC for the entire year. You Spouse
Select box if you or your spouse moved into or out of NC during the year. You 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 CTXXXXXXXXXXXXXXXXX35MAX RALEIGHXXXXXXXXX20MAX NC 27605
AGI -00000000 20C 00000000 30 00000000 42 00000000
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

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 _____

Home Telephone Number (Include area code)

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 2006 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
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

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

(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 - 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 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 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 \$5,150 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
29. 00000000

This page must be filed with the first page of this form.

D-400 2006 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. 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

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