

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

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

D-400 Line-by-Line Information

8 AGI Federal Adjusted Gross Income AGI -00000000
 9 6. Taxable Income from Federal Return 6. -00000000
 10 7. Additions to Federal Taxable Income 7. 00000000
 11 8. Add Lines 6 and 7 8. -00000000
 12 9. Deductions from Federal Taxable
 13 Income 9. 00000000
 14 10. Line 8 minus Line 9 10. -00000000
 15 11. Same as Line 10 11. -00000000
 16 12. Part-year residents and
 17 nonresidents 12. 0.0000
 18 13. N.C. Taxable Income 13. -00000000
 19 14. N.C. Income Tax 14. 00000000
 20 15. Tax Credits 15. 00000000
 21 16. Line 14 minus Line 15 16. 00000000
 22 17. Consumer Use Tax 17. 00000000
 23 18. Add Lines 16 and 17 18. 00000000

North Carolina Income Tax Withheld

27 19a. Your Income Tax Withheld 19a. 00000000
 28 19b. Spouse's Income Tax Withheld 19b. 00000000

Other Tax Payments

32 20a. 2006 Estimated Tax 20a. 00000000
 33 20b. Paid with Extension 20b. 00000000
 34 20c. Partnership 20c. 00000000
 35 20d. S Corporation 20d. 00000000
 36 21. Add Lines 19a through 20d 21. 00000000
 37 22a. If Line 18 is more than Line 21,
 38 subtract and enter the result 22a. 00000000
 39 22b. Penalties and interest 22b. 00000000
 40 EU Exception to underpayment of
 41 estimated tax EU F
 42 22c. Underpayment of estimated
 43 income tax 22c. 00000000

45 23. **Pay this Amount** 23. **00000000**
 46
 47 24. If Line 18 is less than Line 21, subtract
 48 and enter the result 24. 00000000

Amount of Refund to Apply to:

52 25. Amount of Line 24 to be applied to
 53 2007 Estimated Income Tax 25. 00000000
 54 26. N.C. Nongame and Endangered
 55 Wildlife Fund 26. 00000000
 56 27. Add Lines 25 and 26 27. 00000000
 57
 58 28. **Amount to be Refunded** 28. **00000000**

Additions to Federal Taxable Income

29. Itemized deductions or standard deduction
 from your federal return 29. 00000000
 30. N.C. standard deduction
 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. Line 29 minus 30 - Amount cannot
 be less than zero 31. 00000000
 32. State, local, and foreign income taxes
 or general sales taxes 32. 00000000
 33. If standard deduction, enter amount from
 Line 31. If itemizing, enter 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 domestic production
 activities (See instructions) 36. 00000000
 37. Other federal taxable income additions 37. 00000000
 38. **Total additions** 38. **00000000**

Deductions from Federal Taxable Income

39. State or local income tax refund 39. 00000000
 40. Interest income from obligations of
 US or US' possessions 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. Severance wages 44. 00000000
 45. Adjustment for additional first-year
 depreciation added back in 2002, 2003,
 and 2004 (See instructions) 45. 00000000
 46. Other federal taxable income deductions 46. 00000000
 47. **Total deductions** 47. **00000000**

Nonresidents and Part-Year Residents

48. NC source income while a nonresident and
 all income while a part-year NC resident 48. -00000000
 49. Total income from all sources 49. -00000000
 50. Divide Line 48 by Line 49 50. 0.0000

N.C. Residency Dates for Part-Year Residents

	Beginning	Ending
Taxpayer:	MM DD YY	MM DD YY
Spouse:	MM DD YY	MM DD YY