

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 (SD)** 9-25-04 **Individual Income Tax Return 2004**  
North Carolina Department of Revenue

< Staple W-2s Here

For calendar year 2004, 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 CTXXXXXXXXXXXXXXXX35MAX RALEIGHXXXXXXXX20MAX NC 27605

AGI -00000000 22B 00000000 37 00000000  
06 -00000000 PE 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 47 -00000000  
20B 00000000 33 00000000 48 -00000000  
20C 00000000 34 00000000 50 -00000000  
20D 00000000 35 00000000 TN 9197118888  
22A 00000000 36 00000000 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 \_\_\_\_\_

Spouse's Signature (If filing joint return, both must sign.) \_\_\_\_\_ Date \_\_\_\_\_

Paid Preparer's Signature \_\_\_\_\_ Date \_\_\_\_\_

Daytime 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

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

**D-400 2004 Page 2 (SD)**

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

**D-400 Line-by-Line Information**

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

**North Carolina Income Tax Withheld**

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

**Other Tax Payments**

20a. 2004 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. Penalty for underpayment of estimated income tax 22b. 00000000  
 PE Penalty Exception PE F  
 22c. Other penalties and interest 22c. 00000000  
 23. **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 2005 Estimated Income Tax 25. 00000000  
 26. N.C. Nongame and Endangered Wildlife Fund 26. 00000000  
 27. Add Lines 25 and 26 27. 00000000  
 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. 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 additional first-year depreciation (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. Other federal taxable income deductions 45. 00000000  
 46. **Total deductions** 46. **00000000**

**Part-Year Residents and Nonresidents**

47. Income while a resident of N.C. 47. -00000000  
 48. Nonresident income from N.C. sources 48. -00000000  
 49. Add Lines 47 and 48 49. -00000000  
 50. Total income from all sources 50. -00000000  
 51. Divide Line 49 by Line 50 51. 0.0000

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

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

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