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D-400 2023 Page 2 (SD)

Last Name (First 10 Characters) MCALLISTER

Your Social Security Number

900123456

	D-400 Line-by-Line Information		
6.	Federal Adjusted Gross Income	6	-1234567
7.	Additions to Federal Adjusted Gross Income	7.	1234567
8.	Add Lines 6 and 7		-1234567
9.	Deductions From Federal Adjusted Gross Income	9.	1234567
10.	Child Deduction	0.	
	a. Enter the number of qualifying children for whom you were allowed a federal child tax credit	10a.	1
	b. Enter the amount of the child deduction	10b.	1234
11.	N.C. Standard Deduction	11.	-
11.	N.C. Itemized Deduction	11.	
11.	Deduction amount	11.	1234567
12.	a. Add Lines 9, 10b, and 11	12a.	1234567
	b. Subtract Line 12a from Line 8	12b.	-1234567
13.	Part-year Residents and Nonresidents Taxable Percentage	13.	1.34
14.	N.C. Taxable Income	14.	-1234567
15.	N.C. Income Tax	15.	1234567
16.	Tax Credits	16.	123456
17.	Subtract Line 16 from Line 15	17.	123456
18.	Consumer Use Tax	18.	123456
	You certify that no Consumer Use Tax is due		
19.	Add Lines 17 and 18	19.	123456
	Your tax withheld Spouse's tax withheld	20a. 20b.	
20a. 20b.			
20b.			
20b. Other	Spouse's tax withheld Tax Payments	20b.	123456
20b.	Spouse's tax withheld Tax Payments 2023 estimated tax		123456
20b. <u>Other</u> 21a.	Spouse's tax withheld Tax Payments 2023 estimated tax Paid with extension	20b. 21a.	123456 ⁻ 123456 ⁻ 123456 ⁻
20b. Other 21a. 21b. 21c.	Spouse's tax withheld Tax Payments 2023 estimated tax Paid with extension Partnership	20b. 21a. 21b.	123456 123456 123456 123456
20b. Other 21a. 21b. 21c. 21d.	Spouse's tax withheld Tax Payments 2023 estimated tax Paid with extension Partnership S Corporation	20b. 21a. 21b. 21c.	123456 123456 123456 123456 123456
20b. <u>Other</u> 21a. 21b. 21c. 21d. 22.	Spouse's tax withheld Tax Payments 2023 estimated tax Paid with extension Partnership S Corporation Additional Payments	20b. 21a. 21b. 21c. 21d. 22.	123456 123456 123456 123456 123456 123456
20b. Other 21a. 21b. 21c. 21d.	Spouse's tax withheld Tax Payments 2023 estimated tax Paid with extension Partnership S Corporation	20b. 21a. 21b. 21c. 21d.	123456 123456 123456 123456 123456 123456 123456
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20b. Other 21a. 21b. 21c. 21d. 22. 23. 24.	Spouse's tax withheld Tax Payments 2023 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds	20b. 21a. 21b. 21c. 21d. 22. 23. 24.	123456 123456 123456 123456 123456 123456 123456 123456 -123456
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25.	Spouse's tax withheld Tax Payments 2023 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25.	123456 123456 123456 123456 123456 123456 123456 123456 123456 123456
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20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b.	Spouse's tax withheld Tax Payments 2023 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b.	123456 123456 123456 123456 123456 123456 123456 123456 123456 123456 123456 123456
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d.	Spouse's tax withheld Tax Payments 2023 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c.	123456 123456 123456 123456 123456 123456 123456 123456 123456 123456 123456 123456
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20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	Spouse's tax withheld Tax Payments 2023 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27.	123456 123456
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