D-40 < Stap	١ ,	SD) Pages		5-24 our	I	ndivi			ome olina D)24 ue	Us	OR se					
Retu	ırn an	d W-2s	Here	<u> </u>	al voor			19	☐ Ame	ended F	Return		19 7			nly			Yes X	7	\dashv
ALE	XANE	DERX1	5MA	X K	& MI	beginnin CHELL				ALLIS	STER	XXXX	(X20M	AX .		spous	e a vete		Yes X	Νo	ᆸ
		DEZ C				RNCOL	JNTRY						001234 001234		,	•	ncome t	ax returr	c extensior n, e.g., For		· I
Filing	Status		1. Sing 4. Hea	•	ouseho	ld 🔽			ng Jointly Vidow(er)	Ш	3. Marr	ed Filin	g Separa	tely	Year	spous	Yes e died:	X No		199	99
	-					re year? ntire year	?	Yes Yes	X No X No	\neg			or decea		ахрауе	r.	Date o	of death		19 7 19 7	78
N.C. I	Educat	tion End	owme	ent Fu	nd: Yo	ou may co	ontribute	to the	N.C. Ed	ucation	Endov	ment	Fund by	makin	g a cor	ntribut	ion or c	lesigna	ating some	e or all	of
to the	Fund,	enter th	ne am	ount o	of your	ke a cont designat	ion on F	Page 2	, Line 31	. (See	instruc	tions fo	or inform	ation a	about ti	he Fui	nd.)			rpayme	ent
		-				ng jointly, Ined by E	-				-						en or re	esident	-		
FS	2	PP	Y			DT	Y	00	N	TPR	RES	Y	SP	RES	Y		VT	Y	SVI	<u> </u>	Y
ABCD)	ABCD)	276	605	DS	Y	ΕA	N	TD	12	19	78		SD	12	19	78	FDE	EXT	Y
ALEX	AND	ERX1	5M <i>P</i>	λX	K	MCAL	LIST	ERX	XXXX	20MA	ΑX	90	0123	456			WAK	ΈX			
MICH	ELL	EXX1	5M <i>P</i>	λX	Q	MCAL	LIST	ERX	XXXX	20MA	ΑX	90	0123	456	1	1C	276	05			
5121	VA	LDEZ	CI	CXX	XXX	XXXXX	XXXX	хххз	5MAX	11	056	R	ALEI	GHXX	XXXX	XXX	K20M	IAX			
06		-123	456	578			16		12	3456	78		2	6C			1234	56			
07		123	456	578			18	N	12	3456	78		2	6E		123	3456	78			■ 7020′
09		123	456	578			20A		12	3456	78		E	U				F			X X X X X X X X
10A				12			20B		12	3456	78		2	7		123	3456	78			= 6
10B			123	345			21A		12	3456	78		2	9		123	3456	78			
11	S	Y	I	Y			21B		12	3456	78		3	0		123	3456	78			
11		123	456	578			210		12	3456	78		3	1		123	3456	78	_		
13			134	156			21D	Y	12	3456	78		3	2		123	3456	78			
14		-123	456	578			26A		12	3456	78		3	4		12	3456	78			
15		123	456	578			26B	}		1234	56										
TN	1	2345	678	390			PN		1234	5678	390		P	P	I	A12	3456	78			
		urn Be				fund D			4567			_	t Due		2346			alina Da	n auton ant 4	of Davis	
the best	of my kno	owledge ar	nd belief	f, they a	ire true,	orrect, and	complete.	a redutes	anu statem	onio, and	i.o	to d	iscuss thi	i you at s returr	and at	tachme	ents with	n the pai	partment o id preparer	r below.	iue
Your Sigr							Date		pouse's Sig						Da			act Phone	e No. (Includ	le area c	ode)
PAID PR	EPARER	R USE ONI	Y If	prepare	d by a p	erson other t	than taxpa	yer, this	certification	is based o	on all info	ormation	of which the	e prepare	er has an	y know	edge.				
Paid Pre	parer's S	ignature					Date	— Pr	reparer's Co	ntact Pho	ne Numb	er (Inclu	de area coo	de)			Prepa	arer's FEI	IN, SSN, or I	PTIN	_

Last Name (First 10 Characters) MCALLISTER Your Social Security Number 900123456

	D-400 Line-by-Line Information		
6.	Federal Adjusted Gross Income	6.	-12345678
7.	Additions to Federal Adjusted Gross Income	7.	12345678
8.	Add Lines 6 and 7	8.	
9.	Deductions From Federal Adjusted Gross Income	9.	12345678
10.	Child Deduction	0.	
	a. Enter the number of qualifying children for whom you were allowed a federal child tax credit	10a.	12
	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.	12345678
12.	a. Add Lines 9, 10b, and 11	12a.	12345678
	b. Subtract Line 12a from Line 8	12b.	-12345678
13.	Part-year Residents and Nonresidents Taxable Percentage	13.	1.3450
14.	N.C. Taxable Income	14.	-12345678
15.	N.C. Income Tax	15.	12345678
16.	Tax Credits	16.	12345678
17.	Subtract Line 16 from Line 15	17.	12345678
18.	Consumer Use Tax	18.	12345678
	You certify that no Consumer Use Tax is due		`
19.	Add Lines 17 and 18	19.	1234567
202	Your tay withhold	202	123/1567
	Your tax withheld Spouse's tax withheld	20a. 20b.	
20b.			
<u>Other</u>	Spouse's tax withheld Tax Payments	20b.	12345678
20b. Other 21a.	Spouse's tax withheld Tax Payments 2024 estimated tax	20b. 21a.	12345678
20b. Other 21a. 21b.	Spouse's tax withheld Tax Payments 2024 estimated tax Paid with extension	20b. 21a. 21b.	12345678 12345678 12345678
20b. Other 21a. 21b. 21c.	Spouse's tax withheld Tax Payments 2024 estimated tax Paid with extension Partnership	20b. 21a. 21b. 21c.	12345678 12345678 12345678 12345678
20b. Other 21a. 21b. 21c. 21d.	Spouse's tax withheld Tax Payments 2024 estimated tax Paid with extension Partnership S Corporation	20b. 21a. 21b. 21c. 21d.	12345678 12345678 12345678 12345678 12345678
20b. Other 21a. 21b. 21c. 21d. 22.	Spouse's tax withheld Tax Payments 2024 estimated tax Paid with extension Partnership S Corporation Additional Payments	20b. 21a. 21b. 21c. 21d. 22.	12345678 12345678 12345678 12345678 12345678
20b. Other 21a. 21b. 21c. 21d. 22. 23.	Spouse's tax withheld Tax Payments 2024 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22	20b. 21a. 21b. 21c. 21d. 22.	12345678 12345678 12345678 12345678 12345678 12345678
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24.	Spouse's tax withheld Tax Payments 2024 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.	12345678 12345678 12345678 12345678 12345678 12345678 12345678
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25.	Spouse's tax withheld Tax Payments 2024 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.	12345678 12345678 12345678 12345678 12345678 12345678 12345678 -12345678
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a.	Spouse's tax withheld Tax Payments 2024 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	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25.	12345678 12345678 12345678 12345678 12345678 12345678 12345678 12345678
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b.	Spouse's tax withheld Tax Payments 2024 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.	12345678 12345678 12345678 12345678 12345678 12345678 12345678 12345678 12345678
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c.	Spouse's tax withheld Tax Payments 2024 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	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c.	12345678 12345678 12345678 12345678 12345678 12345678 12345678 12345678 12345678 12345678
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d.	Spouse's tax withheld Tax Payments 2024 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. 26d.	12345678 12345678 12345678 12345678 12345678 12345678 12345678 12345678 12345678
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU	Tax Payments 2024 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	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU	12345678 12345678 12345678 12345678 12345678 12345678 12345678 12345678 12345678
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e.	Tax Payments 2024 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	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d.	12345678 12345678 12345678 12345678 12345678 12345678 12345678 12345678 12345678 12345678
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27.	Spouse's tax withheld Tax Payments 2024 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.	12345678 12345678 12345678 12345678 12345678 12345678 12345678 12345678 12345678 12345678 12345678 12345678
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	Tax Payments 2024 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 Overpayment	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e.	12345678 12345678 12345678 12345678 12345678 12345678 12345678 12345678 12345678 12345678 12345678 12345678
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	Spouse's tax withheld Tax Payments 2024 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.	12345676 12345676 12345676 12345676 12345676 12345676 12345676 12345676 12345676 12345676 12345676 12345676
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	Tax Payments 2024 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 Overpayment	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27.	12345678 12345678 12345678 12345678 12345678 12345678 12345678 12345678 12345678 12345678 12345678
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	Tax Payments 2024 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 Overpayment nt of Refund to Apply to:	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	12345678 12345678 12345678 12345678 12345678 12345678 12345678 12345678 12345678 12345678 12345678
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26c. 27. 28. Amou	Tax Payments 2024 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 Overpayment Int of Refund to Apply to:	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	12345678 12345678 12345678 12345678 12345678 12345678 12345678 12345678 12345678 12345678 12345678 12345678 12345678
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. Amou	Tax Payments 2024 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 Overpayment and of Refund to Apply to: Amount of Line 28 to be applied to 2025 Estimated Income Tax N.C. Nongame and Endangered Wildlife Fund	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	12345678 12345678 12345678 12345678 12345678 12345678 12345678 12345678 12345678 12345678 12345678 12345678 12345678 12345678 12345678 12345678 12345678
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. Amou 29. 30. 31.	Tax Payments 2024 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 Overpayment nt of Refund to Apply to: Amount of Line 28 to be applied to 2025 Estimated Income Tax N.C. Nongame and Endangered Wildlife Fund N.C. Education Endowment Fund	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	12345678 12345678 12345678 12345678 12345678 12345678 12345678 12345678 12345678 12345678 12345678