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Your Sigr	nature						Date	Sp	ouse's Sign	ature (If	filing joir	nt return,	both must sign.)	ı	Date	Con	tact Phone	e No. (Include area	a code)
PAID PRI	EPARE	R USE ON	LY If	prepare	ed by a p	erson other th	nan taxpay	ver, this c	ertification is	s based o	on all info	ormation (of which the pre	parer has	any know	ledge.			
Paid Prep	parer's S	Signature					Date	Pre	parer's Con	itact Pho	ne Numb	er (Includ	de area code)			Prep	arer's FE	IN, SSN, or PTIN	—

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

	D-400 Line-by-Line Information		
6.	Federal Adjusted Gross Income	e	-12345678
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	9.	1204001
10.	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.	1201
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.	1.345
14.	N.C. Taxable Income		-1234567
15.	N.C. Income Tax	15.	1234567
16.	Tax Credits	16.	1234567
17.	Subtract Line 16 from Line 15	17.	1234567
18.	Consumer Use Tax	18.	1234567
	You certify that no Consumer Use Tax is due		1201001
19.	Add Lines 17 and 18	19.	1234567
North 20a.	Your tax withheld	20a.	1234567
20a. 20b.	Your tax withheld Spouse's tax withheld Tax Payments	20a. 20b.	1234567 1234567
20a. 20b.	Spouse's tax withheld		1234567
20a. 20b. Other	Spouse's tax withheld Tax Payments	20b.	1234567 1234567
20a. 20b. Other 21a.	Spouse's tax withheld Tax Payments 2024 estimated tax	20b. 21a.	1234567 1234567 1234567
20a. 20b. Other 21a. 21b.	Spouse's tax withheld Tax Payments 2024 estimated tax Paid with extension	20b. 21a. 21b.	1234567 1234567 1234567 1234567
20a. 20b. Other 21a. 21b. 21c.	Spouse's tax withheld Tax Payments 2024 estimated tax Paid with extension Partnership	20b. 21a. 21b. 21c.	
20a. 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.	1234567 1234567 1234567 1234567 1234567 1234567
20a. 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.	1234567 1234567 1234567 1234567 1234567 1234567
20a. 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. 23. 24.	1234567 1234567 1234567 1234567 1234567 1234567 1234567
20a. 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.	1234567 1234567 1234567 1234567 1234567
20a. 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. 25.	1234567 1234567 1234567 1234567 1234567 1234567 1234567 -1234567
20a. 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. 26a.	1234567 1234567 1234567 1234567 1234567 1234567 1234567 1234567
20a. 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 Penalties	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b.	1234567 1234567 1234567 1234567 1234567 1234567 1234567 1234567 1234567 12345
20a. 20b. Other 21a. 21c. 21c. 22d. 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.	1234567 1234567 1234567 1234567 1234567 1234567 1234567 1234567 1234567
20a. 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c.	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.	1234567 1234567 1234567 1234567 1234567 1234567 1234567 1234567 1234567
20a. 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d.	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	1234567 1234567 1234567 1234567 1234567 1234567 1234567 1234567 1234567 1234567
20a. 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU	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	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU	1234567 1234567 1234567 1234567 1234567 1234567 1234567 1234567 1234567 1234567 1234567
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