

D-400 (SD) 8-16-23

Individual Income Tax Return 2023

< Staple All Pages of Your Return and W-2s Here

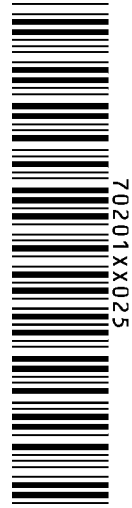
North Carolina Department of Revenue

Amended Return

DOR Use Only

For calendar year 2023, or fiscal year beginning 12 19 23 and ending 12 19 78
ALEXANDERX15MAX K & MICHELLEXX15MAX Q MCALLISTERXXXXX20MAX
5121 VALDEZ COURT 11056 RALEIGH NC 27605 WAKE FRNCOUNTRY
Your SSN: 900123456 Spouse's SSN: 900123456
Filing Status: 2. Married Filing Jointly
Were you a resident of N.C. for the entire year? Yes
Return for deceased taxpayer: No
Date of death: 12 19 78

Table with columns: FS, PP, Y, DT, Y, OC, N, TPRES, Y, SPRES, Y, VT, Y, SVT, Y. Rows include tax identification numbers and dates for ALEXANDERX15MAX and MICHELLEXX15MAX.



70201XX025

Sign Return Below | Refund Due 12345678 | Payment Due 12346578
I declare and certify that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete.
Your Signature \_\_\_\_\_ Date \_\_\_\_\_ Spouse's Signature \_\_\_\_\_ Date \_\_\_\_\_ Contact Phone No. \_\_\_\_\_

If REFUND, mail return to: N.C. DEPT. OF REVENUE, P.O. BOX R, RALEIGH, NC 27634-0001
If you ARE NOT due a refund, mail return, any payment, and D-400V to: N.C. DEPT. OF REVENUE, P.O. BOX 25000, RALEIGH, NC 27640-0640

**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.	-12345678
9.	Deductions From Federal Adjusted Gross Income	9.	12345678
10.	Child Deduction		
	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.	12345
11.	N.C. Standard Deduction	11.	Y
11.	N.C. Itemized Deduction	11.	Y
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.	1.3456
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		Y
19.	Add Lines 17 and 18	19.	12345678

**North Carolina Income Tax Withheld**

20a.	Your tax withheld	20a.	12345678
20b.	Spouse's tax withheld	20b.	12345678

**Other Tax Payments**

21a.	2023 estimated tax	21a.	12345678
21b.	Paid with extension	21b.	12345678
21c.	Partnership	21c.	12345678
21d.	S Corporation	21d.	12345678
22.	Additional Payments	22.	12345678
23.	Add Lines 20a through 22	23.	12345678
24.	Previous Refunds	24.	12345678
25.	Subtract Line 24 from Line 23	25.	-12345678
26a.	<b>Tax Due</b>	26a.	12345678
26b.	Penalties	26b.	123456
26c.	Interest	26c.	123456
26d.	Add Lines 26b and 26c and enter the total on 26d	26d.	12345678
EU	Exception to Underpayment of Estimated Tax	EU	F
26e.	Interest on the Underpayment of Estimated Income Tax	26e.	12345678
27.	<b>Pay this Amount</b>	27.	<b>12345678</b>
28.	<b>Overpayment</b>	28.	12345678

**Amount of Refund to Apply to:**

29.	Amount of Line 28 to be applied to 2024 Estimated Income Tax	29.	12345678
30.	N.C. Nongame and Endangered Wildlife Fund	30.	12345678
31.	N.C. Education Endowment Fund	31.	12345678
32.	N.C. Breast and Cervical Cancer Control Program	32.	12345678
33.	Add Lines 29 through 32	33.	12345678
34.	<b>Amount to be Refunded</b>	34.	<b>12345678</b>