

2023 Schedule M1MA, Marriage Credit

9								9		
10	JOY	JR FIRST NAME, INITXXXXXXXXXXX	99999999							
11	Your	First Name and Initial	Your Last Name			Your Social Secur	ity Number	11		
12	SPO	USE FIRST NAME, INITXXXXXXXXX	SPOUSE LAST	NAME	XXXX	99999999	9	12		
13	Spou	se's First Name and Initial	Spouse's Last Name			Spouse's Social S	Security Number			
14	Part	1		A	— Тахр	aver	B — Spouse	14		
15		Wages, salaries, tips, and other employee compensation (see instr	ructions)	. 1		15678	12345678	15		
16	2	Self-employment income (from line 3 of federal Schedule SE, less t						16		
17		deduction from line 13 of federal Schedule SE)	ne self employment tax	. 2	1234	15678	12345678	17		
18	3	Taxable income received from a retirement pension,						18		
19		profit-sharing, stock bonus, or annuity plan (see instructions)		. 3	1234	15678	12345678	10		
20		promising, stock somes, or annuity plan (see more decions),						20		
21	4	Taxable Social Security benefits (see instructions)		. 4	1234	15678	12345678	21		
22		Taxable Social Security Serients (Sec Instructions)						22		
23	5	Add lines 1 through 4 for each column		. 5	1234	15678	12345678	23		
24		The state of the s						24		
25	6	Amount from line 5, Column A or B, whichever is less (If less than	\$28,000 STOP HERE. You	ı do not i	nualify)	6 _	12345678	25		
26		5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5	, , _ , _ , _ , _ , _ , _ , _ , _ ,		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			26		
27	7	Joint taxable income from line 9 of Form M1. (If less than \$44,000	STOP HERE You do not	qualify)			12345678	27		
28		If line 6 is less than \$114,000, determine the amount of your cred						28		
29		— Full-year residents: Enter the result here and on line 1 of S		tile tubi	C III CIIC I		12345678	29		
30		— Part-year residents and nonresidents: Skip ahead to Part 3				1.1		30		
31		If line 6 is \$114,000 or more, continue to Part 2						31		
32		ii lille 8 is 3114,000 of filore, continue to Part 2						32		
33	Dart	2 — If Line 6 is \$114,000 or More						33		
34		Enter the amount from line 6				9	12345678	34		
35		Litter the amount nom line o		1		1.1	12010070	25		
36	10	Value of one-half of the standard deduction for Married Filing Join	ntly			10	13,825	36		
37		value of one train of the standard deduction for triainless rining son	1CI y	11111				37		
38	11	Subtract line 10 from line 9					12345678	38		
39		Subtract file 10 from file 5		111111		11111111111	12010070	39		
40	12	Using the tax rate schedule for single persons in the M1 instructio	ins, compute the tax for t	he amou	ınt on line	e 11 12	12345678	40		
41		osing the tax rate schedule for single persons in the tyre made detail	ris, compute the tax for t	ine amou				41		
42	12	Amount from line 7					12345678	42		
43		Amount monumer /		111111		1.1		43		
44	14	Amount from line 11					12345678	44		
45	-	/ III O III III I I I I I I I I I I I I		11111		1.1		45		
46	15	Subtract line 14 from line 13 (If zero or less, STOP HERE. You do no	ot qualify)				12345678	46		
47								47		
48	16	Using the tax rate schedule for single persons in the Form M1 inst	ructions, compute the ta	x for the	amount	on line 15 16	12345678	48		
49								49		
50	17	Tax from line 10 of Form M1					12345678	50		
51				11111				51		
52	18	Add lines 12 and 16					12345678	52		
53	-	Subtract line 18 from line 17. If the result is more than \$1,710, en	ter \$1.710. If result is zer	o or less	vou do n			53		
54	119	Full-year residents: Enter the result here and on line 1 of Schedule		o or iess,	you do i	19	12345678	54		
55	\Box	Part-year residents and nonresidents: Continue to Part 3.				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		55		
56	\Box	Tall year residents and nomesidents, continue to rait 3.						56		
57	Dart	3 — Part-Year Residents and Nonresidents						57		
58		Part-year residents and nonresidents Part-year residents and nonresidents: Enter the decimal from line	30 of Schedule M1ND			20	12345678	58		
59	20	rate year residents and nomesidents. Enter the decimal holli line	. 35 of Schedule WITHK .	1.1.1.1.		11111120		59		
60	21	Multiply line 8 or line 19, whichever is applicable, by line 20. Enter	the result here and on I	ine 1 of S	chedule	M1C 21	12345678	60		
61		managy fine o of fine 13, willefleven applicable, by fine 20. Effect	the result here allu Ull I	1 01 3	circuale			61		
62		Include this schedule when you file Form M1. Keep a copy fo	r vour records.					62		
63	ш		9995					63		
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2023 Schedule M1MA Instructions

Do I qualify?

You may qualify for the Marriage Credit if all of these are true:

- · Your filing status is Married Filing Jointly
- · Both you and your spouse have taxable earned income, taxable pension, or taxable Social Security income
- Your joint taxable income on line 9 of your Form M1 is at least \$44,000
- The income of the lesser-earning spouse is at least \$28,000

Line Instructions

Lines 1-5

Complete lines 1 through 5, Columns A and B, to determine the earned income for each spouse.

Line 1

Do not include the following amounts on line 1:

- · Military wages that you are allowed to subtract on lines 20, 21, and 22 of Schedule M1M, Income Additions and Subtractions
- · Railroad retirement board benefits
- Medicaid Waiver Payments you excluded from adjusted gross income on line 9 of federal Schedule 1

Line 3

Taxable pension income included on lines 4b and 5b of federal Forms 1040 and 1040-SR. When calculating line 3, do not include any Railroad Retirement Board benefits.

Line 4

Enter the amount from line 6b of federal Form 1040 or 1040-SR. If you both received social security benefits, use the amounts from box 5 of Form SSA-1099 to determine each spouse's portion of the joint taxable social security benefits included on line 6b of Form 1040.

Line 8

Table for	Line 8														
If line 6 i	s:	and line 7	7 is at lea	ıst:											
		\$44,000	64,000	84,000	104,000	124,000	144,000	164,000	184,000	204,000	224,000	244,000	264,000	284,000	304,000
at least	but less than	\$64,000	84,000	104,000	124,000	144,000	164,000	184,000	204,000	224,000	244,000	264,000	284,000	304,000	& over
		your cre													
\$28,000	30,000	19	19	19	18	0	0	0	0	0	0	0	0	0	0
30,000	32,000	48	48	48	48	0	0	0	0	0	0	0	0	0	0
32,000	34,000	77 106	77 106	77 106	77 106	0	0	0	0	0 0	0	0 0	0	0	0
34,000 36,000	36,000 38.000	106 135	106 135	106 135	106 135	0 8	0 0	0	0	0	0 0	0	0	0	0
38,000	40,000	146	164	164	164	58	0	0	0	0	0	0	0	0	0
40.000	42.000	146	193	193	193	108	Ô	Ö	Ô	0	Ô	0	0	0	0
42,000	44,000	146	222	222	222	158	Õ	ő	Ŏ	Ö	ő	ŏ	ŏ	ő	Ö
44,000	46,000	130	235	235	235	192	Ö	Ö	Ō	Ö	Ō	Ō	Ö	Ö	Ō
46,000	48,000	101	235	235	235	213	3	0	0	0	0	0	0	0	0
48,000	50,000	72	235	235	235	234	24	0	0	0	0	0	0	0	0
50,000	52,000	43	235	235	235	235	45	0	0	0	0	0	0	0	0
52,000	54,000	14	235	235	235	235	66	0	0	0	0	0	0	0	0
54,000	56,000	0	235	235	235	235	87	0	0	0	0	0	0	0	0
56,000	58,000	0	235	235	235	235	108	0	0	0	0	0	0	0	0
58,000 60,000	60,000 62,000	0 0	217 188	235 235	235 235	235 235	129 150	0	0	0	0	0	0	0	0
62,000	64,000	0	159	235	235	235	171	0	0	0	0	0	0	0	0
64,000	66,000	0	130	235	235	235	192	Ö	0	0	Ö	0	0	0	ő
66,000	68,000	0	101	235	235	235	213	3	ő	0	ő	Ö	Ö	Ô	ő
68,000	70,000	Ö	72	235	235	235	234	24	18	18	18	Ö	Ö	Ö	Ö
70,000	72,000	0	43	235	235	235	235	45	39	39	39	0	0	0	0
72,000	74,000	0	14	235	235	235	235	66	60	60	60	0	0	0	0
74,000	76,000	0	0	235	235	235	235	87	81	81	81	0	0	0	0
76,000	78,000	0	0	235	235	235	235	108	102	102	102	0	0	0	0
78,000	80,000	0	0	217	235	235	235	129	123	123	123	13	0	0	0
80,000	82,000	0	0	188	235	235	235	150	144	144	144	74	0	0	0
82,000 84,000	84,000	0 0	0	159 130	235 235	235 235	235 235	171 192	165 186	165 186	165 186	135 186	0 0	0	0
86,000	86,000 88.000	0	0	101	235	235	235	213	207	207	207	207	0	0	0
88,000	90,000	0	0	72	235	235	235	234	228	228	228	228	0	0	0
90,000	92,000	0	Ö	43	235	235	235	235	249	249	249	249	0	0	0
92.000	94.000	Ö	Ö	14	235	235	235	235	270	270	270	270	40	Ö	Ö
94,000	96,000	Ŏ	ő	0	235	235	235	235	291	291	291	291	101	Ö	ő
96,000	98,000	Ō	Ö	Ö	235	235	235	235	312	312	312	312	162	Ō	Ō
98,000	100,000	0	0	0	217	235	235	235	333	333	333	333	223	0	0
100,000	102,000	0	0	0	188	235	235	235	354	354	354	354	284	0	0
102,000	104,000	0	0	0	159	235	235	235	375	375	375	375	345	0	0
104,000	106,000	0	0	0	130	235	235	235	396	396	396	396	396	6	0
106,000	108,000	0	0	0	101	235	235	235	417	417	417	417	417	67	0
108,000	110,000	0	0	0	72	235	235	235	438	438	438	438	438	128	0
110,000 112,000	112,000 114,000	0	0 0	0	43 9	235 230	235 230	235 230	438 434	459 475	459 475	459 475	459 475	189 246	0 26
112,000	114,000	U	U	U	9	230	230	250	454	4/3	4/3	4/5	4/5	240	20