M1 MINNESOTA · REVENUE Individual Income Tax 2012

201211

Leave unused boxes blank. Do not use staples on anything you submit.

Your first name and initial | Last name | Your Social Security number

Place an X If a Foreign Address: | If joint return, spouse's first name & initial | Last name | Spouse's Social Security number

Current home address (street, apartment number, route) | Place an X if a new address: | Your date of birth (mmddyyyy)

City | State | Zip code | Spouse's date of birth

2012 Federal Filing Status (place an X in one oval box):

(1) Single
(2) Married filing joint
(3) Married filing separate: Enter spouse's name and Social Security number here
(4) Head of household
(5) Qualifying widow(er)

State Elections Campaign Fund
If you want $5 to go to help candidates for state offices pay campaign expenses, you may each enter the code number for the party of your choice. This will not increase your tax or reduce your refund.

Political Party and Code Number:

Republican	11	Grassroots	14
Democratic Farmer-Labor	12	Green	15
Independent	13	General Campaign Fund	16

Your Code: Spouse's Code:

From Your Federal Return (for line references see instructions, page 10), enter the amount of:

A Wages, salaries, tips, etc.: 00

B IRA, Pensions and annuities: 00

C Unemployment: 00

D Federal adjusted gross income: If negative number, use a minus sign (-) 00

Do not send W-2s. Enclose Schedule M1W to claim Minnesota withholding.

If negative number, use a minus sign (-)

1 **Federal taxable income** *(from line 43 of federal Form 1040, line 27 of Form 1040A or line 6 of Form 1040EZ)* 1 00

2 **State income tax or sales tax addition**. If you itemized deductions on federal Form 1040, complete the worksheet on page 10 of the instructions 2 00

3 Other additions to income, including disallowed standard deduction for married/widowed taxpayers, itemized deductions, personal exemptions, and non-Minnesota bond interest *(see instructions, page 11; enclose Schedule M1M)* 3 00

If negative number, use a minus sign (-)

4 Add lines 1 through 3 *(if a negative number, place an X in the oval box)* 4 00

5 State income tax refund from line 10 of federal Form 1040 . . . . . 5 00

6 Other subtractions, such as net interest or mutual fund dividends from U.S. bonds or K-12 education expenses *(see instructions, page 11; enclose Schedule M1M)* 6 00

7 Total subtractions. Add lines 5 and 6 . . . . . 7 00

8 **Minnesota taxable income**. Subtract line 7 from line 4. If zero or less, leave blank. 8 00

9 **Tax** from the table on pages 23–29 of the M1 instructions 9 00

10 Alternative minimum tax *(enclose Schedule M1MT)* 10 00

11 Add lines 9 and 10 . . . . . 11 00

12 **Full-year residents:** Enter the amount from line 11 on line 12. Skip lines 12a and 12b.
Part-year residents and nonresidents: From Schedule M1NR, enter the tax from line 27 on line 12, from line 23 on line 12a, and from line 24 on line 12b *(enclose Schedule M1NR)* 12 00

a. b.

13 Tax on lump-sum distribution *(enclose Schedule M1LS)* 13 00

14 Tax before credits. Add lines 12 and 13 . . . . . 14 00

15	Tax before credits. Amount from line 14	15	00
16	Marriage credit for joint return when both spouses have taxable earned income or taxable retirement income *(enclose Schedule M1MA)*	16	00
17	Credit for taxes paid to another state *(enclose Schedule M1CR)*	17	00
18	Other nonrefundable credits *(enclose Schedule M1C)*	18	00
19	Total nonrefundable credits. Add lines 16 through 18	19	00
20	Subtract line 19 from line 15 *(if result is zero or less, leave blank)*	20	00
21	Nongame Wildlife Fund contribution *(see instructions, page 15)* This will reduce your refund or increase amount owed	21	00
22	Add lines 20 and 21	22	00
23	**Minnesota income tax withheld.** Complete and enclose Schedule M1W to report Minnesota withholding from W-2, 1099 and W-2G forms *(do not send in W-2s, 1099s, W-2Gs)*	23	00
24	Minnesota estimated tax and extension *(Form M13)* payments made for 2012	24	00
25	Child and Dependent Care Credit *(enclose Schedule M1CD)*. Enter number of qualifying persons here: ▶	25	00
26	Minnesota Working Family Credit *(enclose Schedule M1WFC)*. Enter number of qualifying children here: ▶	26	00
27	K–12 Education Credit *(enclose Schedule M1ED)*. Enter number of qualifying children here: ▶	27	00
28	Business and investment credits *(enclose Schedule M1B)*	28	00
29	Total payments. Add lines 23 through 28	29	00
30	**REFUND**. If line 29 is more than line 22, subtract line 22 from line 29 *(see instructions, page 17)*. For direct deposit, complete line 31	30	00

31 Direct deposit of your refund *(you must use an account not associated with a foreign bank)*:

Account type Routing number Account number

☐ Checking ☐ Savings

32	**AMOUNT YOU OWE**. If line 22 is more than line 29, subtract line 29 from line 22 *(see instructions, page 17)* Make check out to Minnesota Revenue and send with Form M60	32	00
33	Penalty amount from Schedule M15 *(see instructions, page 17)*. Also subtract this amount from line 30 or add it to line 32 *(enclose Schedule M15)*	33	00

IF YOU PAY ESTIMATED TAX and want part of your refund credited to estimated tax, complete lines 34 and 35.

34	Amount from line 30 you want sent to you	34	00
35	Amount from line 30 you want applied to your 2013 estimated tax	35	00

I declare that this return is correct and complete to the best of my knowledge and belief. Paid preparer: You must sign below.

Your signature Date Paid preparer's signature Date

Spouse's signature (if filing jointly) Daytime phone Preparer's daytime phone SSN, PTIN or VITA/TCE #

Include a copy of your 2012 federal return and schedules.

Mail to: Minnesota Individual Income Tax
St. Paul, MN 55145-0010

To check on the status of your refund, visit **www.revenue.state.mn.us**

☐ I authorize the Minnesota Department of Revenue to discuss this return with my paid preparer or the third-party designee indicated on my federal return.

☐ I do not want my paid preparer to file my return electronically.