

M1 MINNESOTA • REVENUE Individual Income Tax 2012

1211

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

Place
an X if a
Foreign
Address:

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

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

A Wages, salaries, tips, etc.:

B IRA, Pensions and annuities:

C Unemployment:

D Federal adjusted gross income:

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

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

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 ■**

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 ■**

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

5 State income tax refund from line 10 of federal Form 1040 **5 ■**

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 ■**

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

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

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

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

11 Add lines 9 and 10 **11**

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**

a.

■

b.

■

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

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

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

Checking

Savings

- 32 AMOUNT YOU OWE.** If line 22 is more than line 29, subtract
line 29 from line 22 (*see instructions, page 17*) **32** ■ Make check out to Minnesota Revenue and send with Form M60
- 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** ■
- 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** ■
- 35** Amount from line 30 you want applied to your 2013 estimated tax **35** ■

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

Spouse's signature (if filing jointly)

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.