

2012 MICHIGAN Schedule 1 Additions and Subtractions

Issued under authority of Public Act 281 of 1967.

Type or print in blue or black ink. Attach to Form MI-1040.

Attachment 01

Filer's First Name	M.I.	Last Name	Filer's Social Security No. (Example: 123-45-6789) — —
--------------------	------	-----------	---

Additions to Income (all entries must be positive numbers)

1. Gross interest and dividends from obligations issued by states (other than Michigan) or their political subdivisions.....	1.	<input style="width: 90%; height: 20px;" type="text"/>	00
2. Deduction for taxes on, or measured by, income including self-employment tax taken on your federal return (see p. 13).....	2.	<input style="width: 90%; height: 20px;" type="text"/>	00
3. Gains from Michigan column of MI-1040D and MI-4797	3.	<input style="width: 90%; height: 20px;" type="text"/>	00
4. Losses attributable to other states (see p. 13)	4.	<input style="width: 90%; height: 20px;" type="text"/>	00
5. Net loss from federal column of your Michigan MI-1040D or MI-4797	5.	<input style="width: 90%; height: 20px;" type="text"/>	00
6. Other (see p. 13). Describe: _____	6.	<input style="width: 90%; height: 20px;" type="text"/>	00
7. Total additions. Add lines 1 through 6. Enter here and on MI-1040, line 11	7.	<input style="width: 90%; height: 20px;" type="text"/>	00

2012 MICHIGAN Schedule 1 Additions and Subtractions

Filer's First Name	M.I.	Last Name	Filer's Social Security No. (Example: 123-45-6789) ____
--------------------	------	-----------	--

Subtractions from Income (all entries must be positive numbers)

- 8. Income from U.S. government bonds and other U.S. obligations included in MI-1040, line 10. Attach U.S. *Schedule B* if over \$5,000 8.
- 9. Military pay (including Military pensions) from U.S. Armed Forces included in MI-1040, line 10. Attach *Schedule W* 9.
- 10. Gains from federal column of Michigan MI-1040D and MI-4797 10.
- 11. Income attributable to another state. **Explain type and source:** _____ 11.
- 12. Retirement benefits. Enter amount from line 12 of Form 4884, *Michigan Pension Schedule*. **Attach Form 4884** 12.
- 13. Dividend/interest/capital gains deduction for taxpayers **67 years and older**. Deduction is limited to \$10,545 for single filer and \$21,091 for joint filers, less any deduction for retirement benefits on line 12. **If you enter an amount on this line, complete 13a - 13d below** 13.

Check this box if you are the unremarried surviving spouse claiming a dividend/interest/capital gains deduction for someone born before 1946 who was at least age 65 at the time of death.

PRIMARY FILER		SPOUSE	
13a. Year of Birth (19xx)	13b. Age (as of 12-31-2012)	13c. Year of Birth (19xx)	13d. Age (as of 12-31-2012)

- 14. Social Security or railroad retirement taxable benefits included on U.S. *Form 1040* or *1040A*... 14.
- 15. Income earned while a resident of a renaissance zone. See p. 14. 15.
- 16. Michigan state and local income tax refunds received in 2012 and included in MI-1040, line 10..... 16.
- 17. Michigan Education Savings Program and MI 529 Advisor Plan 17.
- 18. Michigan Education Trust 18.
- 19. Michigan Net Operating Loss Deduction 19.
- 20. Miscellaneous subtractions (see p. 15). **Describe:** _____ 20.
- 21. **Total subtractions. Add lines 8 through 20. Enter here and on MI-1040, line 13**..... 21.