

AREA RESERVED
FOR 2-D BARCODE

2012 Form 1-NR/PY

Massachusetts Nonresident/Part-Year Resident
Income Tax Return

For the year January 1–December 31, 2012 or other taxable

Year beginning Ending

FIRSTNAME I LASTNAME SOCIALSECNO
SPOUSES FIRSTNAME I LASTNAME SOCIALSECNO
STREETADDRESS CITYTOWNPOSTOFFICE ST ZIP+FOURX
LEGALRESIDENCEORDOMICILE CITYTOWNPOSTOFFICE ST ZIP+FOURX
Apt. no.

State Election Campaign Fund:

Fill in if veteran of U.S. armed forces who served in Operation Enduring Freedom, Iraqi Freedom or Noble Eagle

Taxpayer deceased

Fill in if under age 18

Check one: Nonresident

Part-year resident

1. Filing status (select one only):

Filing as both nonresident and part-year resident

Nonresident composite

Single

Married filing jointly

Married filing separate return

Head of household

You are a custodial parent who has released claim to exemption for child(ren)

2. Part-year residents. Enter dates as Massachusetts resident: From To

Total days as Massachusetts resident $\div 365 =$

3. Total income

4. Exemptions:

a. Personal exemptions

b. Number of dependents. (Do not include yourself or your spouse.) Enter number

c. Age 65 or over before 2013 You + Spouse =

d. Blindness You + Spouse =

e. 1. Medical/dental 2. Adoption

f. Total exemptions. Add items 4a through 4e. Enter here and on line 22a

5. Wages, salaries, tips

6. Taxable pensions and annuities

SIGN HERE. Under penalties of perjury, I declare that to the best of my knowledge and belief this return and enclosures are true, correct and complete.

Your signature

Date

Spouse's signature

Date

May the Department of Revenue discuss this return with the preparer shown here? Yes

I do not want preparer to file my return electronically (this may delay your refund)

Print paid preparer's name

FIRSTNAME I LASTNAME

Date

Check if self-employed

Paid preparer's SSN

Paid preparer's signature

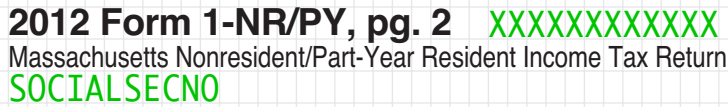
Paid preparer's phone

Paid preparer's EIN

PRIVACY ACT NOTICE AVAILABLE UPON REQUEST

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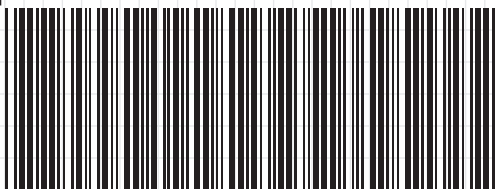
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15b. Amount your spouse paid to Soc. Sec., Medicare, R.R., U.S. or Mass. Retirement

14a	XXXXXXXXXXXXXXXX
14b	XXXXXXXXXXXXXXX
14c	XXXXXXXXXXXXXXXX
14d	XXXXXXXXXXXXXXXX
▶ 14e	XXXXXXXXXXXXXXXX
14f	XXXXXXXXXXXXXXXX
14g	XXXXXXXXXXXXXXX
▶ 15a	XXXXXXXXXXXXXXX
▶ 15b	XXXXXXXXXXXXXXX

Frequency	Count
Daily	18
Not Daily	12



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Massachusetts Nonresident/Part-Year Resident Income Tax Return

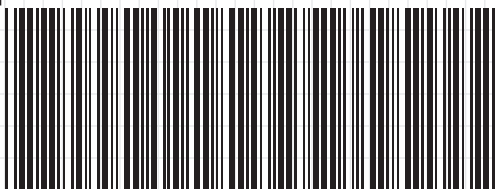
FIRSTNAMEXXXXXX I LASTNAMEXXXXXXXXXXXX SOCIALSECNO

16. Child under age 13, or disabled dependent/spouse care expenses ▶ 16 XXXXX
17. Number of dependent member(s) of household under age 12, or dependents age 65 or over (not you or your spouse) as of 12/31/12, or disabled dependent(s)
Not more than two. a. ▶ X × \$3,600 = ▶ 17 XXXX
18. Rental deduction. a. ▶ XXXXX ÷ 2 = ▶ 18 XXXX
Nonresidents, during 2012, did you have a family home or any other dwelling outside Massachusetts to which you generally or customarily returned or intend to return in the future? X Yes X No. If "Yes," you do **not** qualify for this deduction.
19. Other deductions from Schedule Y, line 17 ▶ 19 XXXXXXXXXXXXXXXX
20. Total deductions. Add lines 15 through 19 ▶ 20 XXXXXXXXXXXXXXXX
21. 5.25% INCOME AFTER DEDUCTIONS. Subtract line 20 from line 12. Not less than "0" 21 XXXXXXXXXXXXXXXX
22. Exemption amount. a. XXXXXXXXXXXXXXXX ▶ 22 XXXXXXXXXXXXXXXX
23. 5.25% INCOME AFTER EXEMPTIONS. Subtract line 22 from line 21. Not less than "0" 23 XXXXXXXXXXXXXXXX
24. INTEREST AND DIVIDEND INCOME ▶ 24 XXXXXXXXXXXXXXXX
25. TOTAL TAXABLE 5.25% INCOME. Add lines 23 and 24 25 XXXXXXXXXXXXXXXX
26. TAX ON 5.25% INCOME. Note: If choosing the optional 5.85% tax rate, fill in and multiply line 25 and the amount in Schedule D, line 21 by .0585 ▶ X 26 XXXXXXXXXXXXXXXX
27. 12% INCOME. Not less than "0." a. ▶ XXXXXXXXXXXXXXXX × .12 = 27 XXXXXXXXXXXXXXXX
28. TAX ON LONG-TERM CAPITAL GAINS. Not less than "0." Fill in if filing Schedule D-IS ▶ X ▶ 28 XXXXXXXXXXXXXXXX
Fill in if any excess exemptions were used in calculating lines 24, 27 or 28 ▶ X
29. Credit recapture amount ▶ X BC X EOA X LIH X HR ▶ 29 XXXXXXXXXXXXXXXX
30. Additional tax on installment sale ▶ 30 XXXXXXXXXXXXXXXX
31. If you qualify for No Tax Status, fill in and enter "0" on line 42 ▶ X
32. TOTAL INCOME TAX. Add lines 26 through 30 32 XXXXXXXXXXXXXXXX
33. Limited Income Credit ▶ 33 XXXXXXXXXXXXXXXX
34. Credits from Schedule Z, line 9 ▶ 34 XXXXXXXXXXXXXXXX
35. Credits from Schedule Z, line 12 ▶ 35 XXXXXXXXXXXXXXXX
36. INCOME TAX AFTER CREDITS. Subtract the total of lines 33 through 35 from line 32. Not less than "0" 36 XXXXXXXXXXXXXXXX

BE SURE TO INCLUDE THIS PAGE WITH FORM 1-NR/PY, PAGE 1

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Massachusetts Nonresident/Part-Year Resident Income Tax Return
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37. Voluntary Contributions

- a. Endangered Wildlife Conservation
b. Organ Transplant Fund
c. Massachusetts AIDS Fund
d. Massachusetts U.S. Olympic Fund
e. Massachusetts Military Family Relief Fund
f. Homeless Animal Prevention and Care

Total. Add lines 37a through 37f

▶ 37a

XXXXXXXXXXXXXXXX

▶ 37b

XXXXXXXXXXXXXXXX

▶ 37c

XXXXXXXXXXXXXXXX

▶ 37d

XXXXXXXXXXXXXXXX

▶ 37e

XXXXXXXXXXXXXXXX

▶ 37f

XXXXXXXXXXXXXXXX

37

XXXXXXXXXXXXXXXX

▶ 38

XXXXXXXXXXXXXXXX

a + b = 39

XXXX

40

XXXXXXXXXXXXXXXX

▶ 41

XXXXXXXXXXXXXXXX

▶ 42

XXXXXXXXXXXXXXXX

▶ 43

XXXXXXXXXXXXXXXX

▶ 44

XXXXXXXXXXXXXXXX

▶ 45

XXX

▶ 46

XXXX

▶ 47

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48

XXXXXXXXXXXXXXXX

▶ 49

XXXXXXXXXXXXXXXX

▶ 50

XXXXXXXXXXXXXXXX

▶ 51

XXXXXXXXXXXXXXXX

Direct deposit of refund. Type of account ▶ ☒ checking
☒ savings

RTN # ▶ XXXXXXXXXX account # ▶ XXXXXXXXXXXXXXXXXXXX

52. Tax due. Pay online at www.mass.gov/dor/payonline. Mail to: Mass. DOR, PO Box 7002, Boston, MA 02204

▶ 52

XXXXXXXXXXXXXXXX

Interest ▶ XXXXXXXXXX Penalty ▶ XXXXXXXXXX M-2210 amt. ▶ XXXXXXXXXX

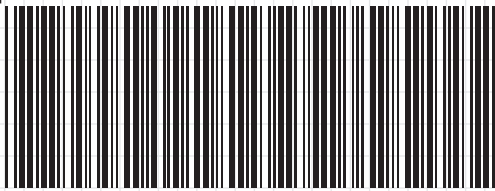
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Form M-2210

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2012 Schedule NTS-L-NR/PY

XXXXXXXXXXXX

No Tax Status and Limited Income Credit

SOCIALSECNO

AREA RESERVED
FOR 2-D BARCODE

Schedule NTS-L-NR/PY. No Tax Status and Limited Income Credit

1.	Total 5.25% income	1	XXXXXXXXXXXX
2.	Adjustments to income	2	XXXXXXXXXXXX
3.	Adjusted 5.25% income. Subtract line 2 from line 1. Do not enter if less than "0"	3	XXXXXXXXXXXX
4.	Interest exemption used	4	XXX
5.	Adjusted gross interest, dividends and certain capital gains	5	XXXXXXXXXXXX
6.	Long-term capital gain	6	XXXXXXXXXXXX
7.	Additional income/loss while a nonresident/part-year resident	▶ 7	-XXXXXXXXXXXX
8.	Total income. Combine lines 3 through 7	8	XXXXXXXXXXXX
9.	Additional adjustments to income while a nonresident/part-year resident	▶ 9	XXXXXXXXXXXX
10.	Massachusetts Adjusted Gross Income (AGI)	10	XXXXXXXXXXXX
If you are single and the total in line 10 is \$8,000 or less, you qualify for No Tax Status			
11.	If married and filing a joint return, multiply the number of dependents (from Form 1-NR/PY, line 4b) by \$1,000 and add \$16,400 to that amount. If head of household, multiply the number of dependents (from Form 1-NR/PY, line 4b) by \$1,000 and add \$14,400 to that amount	11	XXXXXXXXXXXX
12.	If you do not qualify for No Tax Status and you are married and filing a joint return, multiply the number of dependents (from Form 1-NR/PY, line 4b) by \$1,750 and add \$28,700 to that amount. If head of household, multiply the number of dependents (from Form 1-NR/PY, line 4b) by \$1,750 and add \$25,200 to that amount	12	XXXXXXXXXXXX
13.	No Tax Status threshold	13	XXXXXXXXXXXX
14.	Income for Limited Income Credit	14	XXXXXXXXXXXX
15.	Tax before adjustments	15	XXXXXXXXXXXX
16.	Tax for Limited Income Credit	16	XXXXXXXXXXXX
17.	Limited Income Credit	17	XXXXXXXXXXXX

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