

2009 MICHIGAN Schedule 1 Additions and Subtractions

Issued under authority of Public Act 281 of 1967.

Type or print in blue or black ink. Print numbers like this: 0123456789 - NOT like this: 0 1 4 7
Attach to Form MI-1040. All entries must be entered as positive numbers.



Attachment 1A

Filer's First Name	M.I.	Last Name	▶ Filer's Social Security Number (Example: 123-45-6789)
			— —
If a Joint Return, Spouse's First Name	M.I.	Last Name	▶ Spouse's Social Security Number (Example: 123-45-6789)
			— —

Additions to Income

1. Gross interest and dividends from obligations issued by states (other than Michigan) or their political subdivisions.....	▶ 1.		00
2. Deduction for taxes on, or measured by, income including self-employment tax taken on your federal return (see p. 12).....	▶ 2.		00
3. Gains from Michigan column of MI-1040D and MI-4797	▶ 3.		00
4. Losses attributable to other states (see p. 12)	▶ 4.		00
5. Net loss from federal column of your Michigan MI-1040D or MI-4797	▶ 5.		00
6. Other (see p. 12). Describe: _____	▶ 6.		00
7. Total additions. Add lines 1 through 6. Enter here and on MI-1040, line 11	▶ 7.		00

Subtractions from Income

8. Income from U.S. government bonds and other U.S. obligations included in MI-1040, line 10. Attach U.S. <i>Schedule B</i> or U.S. <i>1040A Schedule 1</i> if over \$5,000.	▶ 8.		00
9. Military pay from U.S. Armed Forces included in MI-1040, line 10. Attach Schedule W. (Include retirement pay on line 12 of this schedule.).....	▶ 9.		00
10. Gains from federal column of Michigan MI-1040D and MI-4797	▶ 10.		00
11. Income attributable to another state. Explain type and source: _____	▶ 11.		00
12. Retirement or pension benefits included in MI-1040, line 10. (Include military retirement here.) See exceptions, p. 13. Name of payer: _____	▶ 12.		00
13. Dividend/interest/capital gains deduction for senior citizens (see p. 14).....	▶ 13.		00
14. Social Security benefits from U.S. Form <i>1040</i> , line 20b or U.S. Form <i>1040A</i> , line 14b	▶ 14.		00
15. Income earned while a resident of a renaissance zone. Name of zone: _____	▶ 15.		00
16. Michigan state and local income tax refunds received in 2009 and included in MI-1040, line 10	▶ 16.		00
17. Michigan Education Savings Program  and MI 529 Advisor Plan	▶ 17.		00
18.  Michigan Education Trust	▶ 18.		00
19. Venture Capital Deduction. Attach Form 4534	▶ 19.		00
20. Miscellaneous subtractions (see p. 14) Describe: _____	▶ 20.		00
21. Total subtractions. Add lines 8 through 20. Enter here and on MI-1040, line 13	▶ 21.		00

2009 MICHIGAN Schedule 2 Nonrefundable Credits

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Attach to Form MI-1040.

Attachment 1B

Filer's First Name	M.I.	Last Name	▶ Filer's Social Security Number (Example: 123-45-6789) <input type="text"/>
If a Joint Return, Spouse's First Name	M.I.	Last Name	Spouse's Social Security Number (Example: 123-45-6789) <input type="text"/>

	Amount	Credit
1. City Income Tax Credit (see p. 15)	▶ 1a. <input type="text"/> 00	1b. <input type="text"/> 00
2. Public Contribution Credit (see p. 15).....	▶ 2a. <input type="text"/> 00	2b. <input type="text"/> 00
3. Community Foundation Credit. Enter code from p. 48 ▶ <input type="text"/>	▶ 3a. <input type="text"/> 00	3b. <input type="text"/> 00
4. Homeless Shelter/Food Bank Credit (see p. 16).....	▶ 4a. <input type="text"/> 00	4b. <input type="text"/> 00
5. Credit for Income Tax Imposed by Government Units Outside Michigan. Attach a copy of the return.....	5a. <input type="text"/> 00	▶ 5b. <input type="text"/> 00
6. Michigan Historic Preservation Tax Credit (nonrefundable). For a refund of any unused credit, see Form 3581 inst. Attach Form 3581 ..	▶ 6a. <input type="text"/> 00	▶ 6b. <input type="text"/> 00
7. College Tuition and Fees Credit. Attach Schedule CT		▶ 7. <input type="text"/> 00
8. Vehicle Donation Credit. Enter code from list below.. ▶ <input type="text"/>	▶ 8a. <input type="text"/> 00	8b. <input type="text"/> 00
9. Individual or Family Development Account Credit.....	9a. <input type="text"/> 00	▶ 9b. <input type="text"/> 00
10. Energy Cost Recovery Surcharge Credit	▶ 10a. <input type="text"/> 00	10b. <input type="text"/> 00
11. Total nonrefundable credits. Add lines 1b, 2b, 3b, 4b, 5b, 6b, 7, 8b, 9b and 10b. Enter here and carry amount to your MI-1040, line 18.....		11. <input type="text"/> 00

VEHICLE DONATION CREDIT CODE TABLE	
604	Carlink, Inc.
105	Goodwill Industries of Mid-Michigan, Inc.
705	Goodwill Industries of Northern Michigan, Inc.
905	Goodwill Industries of Southeast Michigan, Inc.
803	Goodwill Industries of West Michigan, Inc.
601	Goodwill of Southwestern Michigan, Inc.
202	Goodwill Wheels to Work