

M1 MINNESOTA REVENUE 2011 Individual Income Tax

201111

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

RODNEY L

LARSON

478521117

Place an
X if a
Foreign
Address:

JOVELISA C

LARSON

476499995

P.O. BOX 44847

09271944

EDEN PRAIRIE

MN

55344

02241982

**2011 Federal
Filing Status**(place an X in
one oval box):

(1) Single

☒ (2) Married filing joint

(3) Married filing separate:

(4) Head of

Enter spouse's name and

household

(5) Qualifying widow(er)

Social Security number here

Wisconsin Residents Working in Minnesota: Was any of your income from personal or profes-
sional services performed in Minnesota while a Wisconsin resident? (see instructions)☒If yes, enter
Minnesota income:**Minnesota Residents Working in Wisconsin:** Was any of your income from personal or profes-
sional services performed in Wisconsin while a Minnesota resident? (see instructions)☒If yes, enter
Wisconsin income:**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:**Democratic/Farmer-Labor 11 Green 14
Independence 12 Grassroots 15
Republican 13 General Campaign Fund . . 16**From Your Federal Return** (for line references see instructions) , enter the amount of:**A** Wages, salaries, tips, etc.:**B** IRA, Pensions and annuities:**C** Unemployment:**D** Federal adjusted gross income:

D O N O T C L A I M W I N N E S S O T A C L O S E W I T H H O U S E I N G M 1 W	127513	6193	46034
1	Federal taxable income (from line 43 of federal Form 1040, line 27 of Form 1040A or line 6 of Form 1040EZ)	1 ■	25884
2	State income tax or sales tax addition. If you itemized deductions on federal Form 1040, complete the worksheet in the instructions	2 ■	
3	Other additions to income , including non-Minnesota bond interest, disallowed standard or itemized deductions and personal exemptions (see instructions; enclose Schedule M1M)	3 ■	1950
4	Add lines 1 through 3 (if a negative number, place an X in the oval box)	4	27834
5	State income tax refund from line 10 of federal Form 1040.	5 ■	291
6	Other subtractions , such as net interest or mutual fund dividends from U.S. bonds or K-12 education expenses (see instructions; enclose Schedule M1M)	6 ■	
7	Total subtractions. Add lines 5 and 6	7	291
8	Minnesota taxable income. Subtract line 7 from line 4. If zero or less, leave blank.	8	27543
9	Tax from the table in the M1 instructions	9	1474
10	Alternative minimum tax (enclose Schedule M1MT).	10 ■	
11	Add lines 9 and 10	11	1474
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	1474
a.	62496	b.	62496
13	Tax on lump-sum distribution (enclose Schedule M1LS).	13 ■	
14	Tax before credits. Add lines 12 and 13	14	1474

- 15 Tax before credits. Amount from line 14. 15 1474
- 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 1474
- 21 Nongame Wildlife Fund contribution (*see instructions*)
This will reduce your refund or increase amount owed 21 ■
- 22 Add lines 20 and 21 22 1474
- 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 W-2s, 1099s, W-2Gs*). 23 ■ 4966
- 24 Minnesota estimated tax and extension (*Form M13*) payments made for 2011 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 4966
- 30 **REFUND.** If line 29 is more than line 22, subtract line 22 from line 29
(*see instructions*). For direct deposit, complete line 31 30 ■ 3492
- 31 Direct deposit of your refund (*you must use an account not associated with a foreign bank*):

X Checking Savings 091014458 299671

- 32 **AMOUNT YOU OWE.** If line 22 is more than line 29, subtract
line 29 from line 22 (*see instructions*). 32 ■ Make check out to Minnesota Rev-
enue and send with Form M60
- 33 Penalty amount from Schedule M15 (*see instructions*). 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 2012 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)

9528467350

Include a copy of your 2011 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.

2011 Schedule M1W, Minnesota Income Tax Withheld

Sequence #2

Complete this schedule to report Minnesota income tax withheld. Include this schedule when you file your return.

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JOVELISA C	LARSON	476499995

If you received a W-2, 1099, W-2G, Schedule KPI, KS or KF that shows Minnesota income tax was withheld, complete this schedule to determine line 23 of Form M1. List only the forms that report Minnesota income tax withheld. Round dollar amounts to the nearest whole dollar. You must include this schedule when you file your return. **DO NOT** send in your W-2, 1099 or W-2G forms; keep them with your tax records. All instructions are included on this schedule.

1 Minnesota wages and tax withheld from W-2s, other than from W-2G. If you have more than five W-2s, complete line 5 on page 2.

A If the W-2 is for: • you, enter 1 • spouse, enter 2	B - Box 13 If Retirement Plan box is checked, mark an X below.	C - Box 15 Employer's 7-digit Minnesota state tax ID number	D - Box 16 State wages, tips, etc. (round to nearest whole dollar)	E - Box 17 Minnesota tax withheld (round to nearest whole dollar)
1		9488200	127513	4966

Subtotal for additional W-2s (from line 5 on page 2)

Total Minnesota tax withheld from all W-2 forms (add amounts in line 1, column E) **1** 4966

2 Minnesota tax withheld from 1099 and W-2G forms. If you have more than four forms, complete line 6 on page 2.

A If the 1099 or W-2G is for: • you, enter 1 • spouse, enter 2	B Payer's 7-digit Minnesota state tax ID number (if unknown, contact the payer)	C Income amount (see the table on page 2 for amounts to include)	D Minnesota tax withheld (round to nearest whole dollar)

Subtotal for additional 1099 and W-2G forms (from line 6 on page 2)

Total Minnesota tax withheld from all 1099 and W-2G forms (add amounts in line 2, column D). . . **2**

3 Total Minnesota tax withheld from partnerships, S corporations and fiduciaries

(from line 7 on page 2) **3**

4 Total. Add the Minnesota tax withheld on lines 1, 2 and 3.

Enter the total here and on line 23 of Form M1. **4** 4966

You must include this schedule with your Form M1.
If required, also include a copy of Schedules KPI, KS and/or KF.

2011 Schedule M1M, Income Additions and Subtractions

Sequence #3

Complete this schedule to determine line 3 and line 6 of Form M1.

RODNEY L

LARSON

478521117

Additions to income

- 1 If you took the standard deduction on your federal return, enter \$1,950 if married filing joint or qualifying widow(er), or \$975 if married filing separate. Otherwise, skip this line **1** 1950
- 2 Limitation on itemized deductions for taxpayers with an adjusted gross income that exceeds the applicable threshold (*see instructions*). **2**
- 3 Phase out of personal exemption(s) for taxpayers with an adjusted gross income that exceeds the applicable threshold (*see instructions*). **3**
- 4 Interest from municipal bonds of another state or its governmental units included on line 8b of federal Form 1040 or 1040A **4**
- 5 Federally tax-exempt dividends from mutual funds investing in bonds of another state or its governmental units included on line 8b of federal Form 1040 or 1040A **5**
- 6 Federal bonus depreciation addition (*determine from worksheet in the instructions*). . . . **6**
- 7 Federal section 179 expensing addition (*determine from worksheet in the instructions*). . **7**
- 8 State income taxes passed through to you as a partner of a partnership, a shareholder of an S corporation or a beneficiary of a trust (*see instructions*) **8**
- 9 Domestic production activities deduction (*from line 35 of federal Form 1040*) **9**
- 10 Expenses deducted on your federal return attributable to income not taxed by Minnesota (*other than interest or mutual fund dividends from U.S. bonds*) **10**
- 11 If you are an employer who provides prescription drug coverage to your retirees, enter the amount of federal tax-exempt subsidies you received for continuing these benefits. . **11**
- 12 Fines, fees and penalties federally deducted as a trade or business expense (*see instructions*) **12**
- 13 Suspended loss from 2001 through 2005, 2008, 2009 or 2010 on your federal return that was generated by bonus depreciation (*determine from worksheet in the instructions*) **13**
- 14 Capital gain portion of a lump-sum distribution (*from line 6 of federal Form 4972; enclose Form 4972*) **14**
- 15 Net operating loss carryover adjustment (*see instructions*) **15**
- 16 **This line intentionally left blank.** **16**
- 17 Add lines 1 through 16. Enter the total here and on line 3 of Form M1. **17** 1950

Subtractions are on the next page of this schedule.

RODNEY L

LARSON

478521117

Subtractions from income

- 18** Net interest or mutual fund dividends from U.S. bonds *(see instructions)* **18** ■
- 19** Education expenses you paid for your qualifying children in grades K-12
Enter the name and grade of each child: **19** ■
- 20** If you did not itemize deductions on your federal return and your charitable
contributions were more than \$500, see instructions **20** ■
- 21** Subtraction for federal bonus depreciation added back to Minnesota taxable income
in 2006 through 2010 *(determine from worksheet in the instructions)* **21** ■
- 22** Subtraction for federal section 179 expensing added back to Minnesota
taxable income in 2006 through 2010 *(see instructions)* **22** ■
- 23** Subtraction for persons age 65 or older, or permanently
and totally disabled *(enclose Schedule M1R)* **23** ■
- 24** Benefits paid by the Railroad Retirement Board *(included on lines 7, 16b,
19 and 20b of Form 1040 or lines 7, 12b, 13 and 14b of Form 1040A)* **24** ■
- 25** If you are a resident of a reciprocity state filing Form M1 only to receive a refund
of all Minnesota tax withheld, enter the amount from line 1 of Form M1.
If the amount is a negative number (less than zero), enter zero **25** ■
- Place an X in the box to indicate the reciprocity state
of which you were a resident during 2011 Michigan: _____
North Dakota: _____
- 26** American Indians: Total amount earned on an Indian reservation while
living on the reservation, to the extent the income is federally taxable **26** ■
- 27** Federal active duty military pay received for services performed while a Minnesota resident,
to the extent the income is federally taxable. Do not include military pensions. **27** ■
- 28** If you are a member of the Minnesota National Guard or other reserve component
in Minnesota, see instructions **28** ■
- 29** If you are a resident of another state, enter your federal active service military pay,
to the extent the income is federally taxable. Do not include military pensions. **29** ■
- 30** If you, your spouse (if filing a joint return) or your dependent donated all
or part of a human organ, enter your unreimbursed expenses for travel
and lodging and for any lost wages net of sick pay *(see instructions)* **30** ■
- 31** Income taxes paid to a subnational level of a foreign country other than Canada
(determine from worksheet in the instructions) **31** ■
- 32** Job Opportunity Building Zone (JOBZ) business and investment
income exemptions *(enclose Schedule JOBZ)* **32** ■
- 33** Portion of the gain from the sale of your farm property if you were insolvent
at the time of the sale *(determine from worksheet in the instructions)*. **33** ■
- 34** Post service education awards received for service in an
AmeriCorps National Service program **34** ■
- 35** Net operating loss (NOL) carryover adjustment *(see instructions)* **35** ■
- 36** Subtraction for prior addback of reacquisition of business indebtedness income
included in federal taxable income *(see instructions)* **36** ■
- 37** This line intentionally left blank. **37**
- 38** Add lines 18 through 37. Enter the total here and on line 6 of Form M1 **38**

You must include this schedule with your Form M1.

MINNESOTA • REVENUE

2011 Schedule M1NR, Nonresidents/Part-Year Residents

Sequence #7

Your Last Name

LARSON

Social Security Number

478-52-1117

Your Residency

Status in 2011:



Nonresident of Minnesota; Resident of

(state)



Minnesota Resident From

to

(mm/dd/yyyy)



Nonresident of Minnesota; Resident of

(state)



Minnesota Resident From

to

(mm/dd/yyyy)

Spouse's Last Name

LARSON

Spouse's Social Security Number

476-49-9995

Spouse's 2011

Residency Status:

Read the instructions for this schedule, which are on a separate sheet. Before you can complete this schedule, you must complete lines 1 through 11 of Form M1.

A. Total Amount

B. Minnesota Portion
(see instructions)

1	Wages, salaries, tips, etc. (from line 7 of federal Form 1040 or 1040A or line 1 of Form 1040EZ).	1	127513	127513
2	Taxable interest and ordinary dividend income (add lines 8a and 9a of Form 1040 or 1040A or from line 2 of Form 1040EZ).	2	12	12
3	Business income or loss (from line 12 of Form 1040).	3		
4	Capital gain or loss (from line 13 of Form 1040 or line 10 of Form 1040A).	4	-3000	-3000
5	IRA distributions and pensions and annuities (add lines 15b and 16b of Form 1040, or lines 11b and 12b of Form 1040A).	5	6193	6193
6	Net Income from rents, royalties, partnerships, S corporations, estates and trusts (from line 17 of Form 1040).	6		
7	Farm income or loss (from line 18 of Form 1040).	7		
8	Other income (add lines 10, 11, 14, 19, 20b and 21 of Form 1040, or lines 13 and 14b of Form 1040A, or from line 3 of 1040EZ).	8	-68222	-68222
9	Interest and dividends from non-Minnesota state or municipal bonds (add lines 4 and 5 of Schedule M1M).	9		
10	Other additions required by Minnesota (add lines 6, 7, 10, 13 and 15 of Schedule M1M).	10		
11	Add lines 1 through 10 for each column.	11	62496	62496

If your Minnesota gross income is below the minimum filing requirement, see the instructions under "Who must file" on how to complete the rest of this schedule.

12	Educator expenses and certain business expenses (add lines 23 and 24 of Form 1040 or from line 16 of Form 1040A).	12		
13	Self-employed SEP, SIMPLE and qualified plans and IRA deduction (add lines 28 and 32 of Form 1040, or from line 17 of Form 1040A).	13		
14	Health savings account and Archer MSA deductions (add line 25 of Form 1040 and the Archer MSA amount included on line 36 of Form 1040).	14		
15	Moving expenses (from line 26 of Form 1040).	15		
16	One-half of self-employment tax and self-employed health insurance (add lines 27 and 29 of Form 1040).	16		
17	Deductions for alimony paid, student loan interest and tuition and fees (see instructions).	17		
18	Penalty on early withdrawal of savings (from line 30 of Form 1040).	18		
19	Other subtractions required by Minnesota (from lines 21, 22, 35 and 36 of Schedule M1M).	19		
20	Net U.S. bond interest (from line 18 of Schedule M1M) and active military pay received while a nonresident (from line 29 of Schedule M1M).	20		
21	Job Opportunity Building Zone (JOBZ) business and investment income exemptions (from line 32 of Schedule M1M).	21		
22	Add lines 12 through 21 for each column.	22		
23	Subtract line 22, column B, from line 11, column B. Enter here and on line 12a of Form M1. If you're below the filing requirement or the result is a negative amount, enter 0.	23		62496
24	Subtract line 22, column A, from line 11, column A. Enter the result here and on line 12b of Form M1.	24	62496	
25	Divide line 23 by line 24, and enter the result as a decimal (carry to five decimal places). If line 23 is more than line 24, enter 1.0. If line 23 is zero, enter 0.	25		1.00000
26	Amount from line 11 of Form M1.	26		1474
27	Multiply line 25 by line 26. Enter the result here and on line 12 of Form M1.	27		1474

You must include this schedule with Form M1. Also enter amounts from lines 23 and 24 of this schedule on lines 12a and 12b of Form M1.