2012 MAINE INDIVIDUAL INCOME TAX
FORM 1040ME

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1202100

For tax period 1/1/2012 to 12/31/2012 or 2012 to

See instructions on pages 2 and 3. **Print neatly in blue or black ink only.**

IMPORTANT!
You **must** enter your SSN(s) below.

Your First Name MI

Your Last Name

Your Social Security Number

Spouse's First Name MI

Spouse's Social Security Number

Spouse's Last Name

Home Phone Number

Mailing Address (PO Box, number, street and apt. no)

Work Phone Number

City State ZIP Code

NOTE: *If either spouse is **deceased**, enter the date of death on Form 1040ME, page 3 in the spaces provided above the signature* area.

1 ***Maine Clean Election Fund. Maine Residents Only.*** Check here if you, or your spouse, if filing jointly, want $3 to go to this fund. You Spouse

2 Check here if you were engaged in ***COMMERCIAL FARMING OR FISHING*** during 2012....................

FILING STATUS (Check one)

3 **S**ingle

4 **M**arried filing **j**oint return (Even if only one had income)

5 **M**arried filing **s**eparate return. Enter spouse's social security number and full name above.

6 **H**ead of **h**ousehold (With qualifying person)

7 **Q**ualifying **w**idow(er) with dependent child

(Year spouse died)

Composite Return *(Pass-through Entities ONLY)*

RESIDENCY STATUS (Check one)

8 **R**esident

8a "**Safe Harbor**" Resident

9 **P**art-Year Resident

10 **N**onresident

11 **N**onresident **A**lien

Check here if you are filing **Schedule NRH**

12 CHECK IF:

	You were	Spouse was
65 or over	12a	12c
Blind................	12b	12d

13 Enter the TOTAL number of ***EXEMPTIONS*** claimed on your federal return....13

Calculate Your Taxable Income

14 ***FEDERAL ADJUSTED GROSS INCOME***.. 14 .00

15 ***INCOME MODIFICATIONS***. (From Schedule 1, line 3.).. 15 .00

16 ***MAINE ADJUSTED GROSS INCOME***. (Line 14 plus or minus line 15)................. 16 .00

17 ***DEDUCTION.*** **S**tandard (See instructions on page 2).............................. 17 .00

Itemized (From Maine Schedule 2, line 7.)

18 ***EXEMPTION***. Multiply the number of exemptions on line 13 by $2,850. (See instructions.).............18 .00

19 ***TAXABLE INCOME***. (Line 16 minus lines 17 and 18.)... 19 .00

20 ***INCOME TAX***. (Find the tax for the amount on line 19 in the tax table on pages 19-20 or compute your tax using the tax rate schedules at www.maine.gov/revenue/forms.) ....20 .00

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Calculate Your Tax and Credits

21	***TAX ADDITIONS***. (From Maine Schedule A, line 3.)	21	.00
22	***LOW-INCOME TAX CREDIT***. (See instructions.) NOTE: You must file a return only if you are claiming a refund.)	22	.00
23	***TOTAL TAX***. (Line 20 plus line 21 minus line 22.)	23	.00
24	***TAX CREDITS***. (From Maine Schedule A, line 21.)	24	.00
25	***NONRESIDENT CREDIT***. **(For part-year residents, nonresidents and "Safe Harbor" residents only.**) From Schedule NR, line 9 or NRH, line 11 (You MUST attach a copy of your federal return and/or TDY papers.)	25	.00
26	***NET TAX***. (Subtract lines 24 and 25 from line 23.) (Nonresidents *see* instructions.)	26	.00

Tax Payments/Refundable Credit

27	***TAX PAYMENTS.***		
a	Maine Income Tax Withheld. (Enclose W-2, 1099 and 1099ME forms) ➡	27a	.00
b	2012 Estimated Tax Payments and 2011 Credit Carried Forward and Extension payment. (Include any **REAL ESTATE WITHHOLDING** Tax Payments.)	27b	.00
	REFUNDABLE TAX CREDITS. **Enclose applicable worksheet with your return.**		
c.	Rehabilitation of historic properties after 2007 (worksheet, line 6)	27c	.00
d.	Child care credit. (Child Care Credit worksheet, line 5.)	27d	.00
e.	TOTAL (Add lines 27a, b, c and d.)	27e	.00

Use Tax/Voluntary Contributions

28	***INCOME TAX OVERPAID.*** If line 27e is larger than line 26, enter amount overpaid (Line 27e minus line 26.)	28	.00
29	***INCOME TAX UNDERPAID.*** If line 26 is larger than line 27e, enter amount underpaid (Line 26 minus line 27e.)	29	.00
30	***USE TAX (SALES TAX)***. (See instructions.)	30	.00
30a	***SALES TAX ON CASUAL RENTALS OF LIVING QUARTERS.*** (See instructions.)	30a	.00
31	***CHARITABLE CONTRIBUTIONS and PARK PASSES.*** (From Maine Schedule CP, line 12.)	31	.00

REFUND or TAX DUE

32	***NET OVERPAYMENT***. (Line 28 minus lines 30, 30a and 31.) – NOTE: If total of lines 30, 30a and 31 is greater than line 28, enter as amount due on line 34a below	32	.00
33	Amount to be ***CREDITED*** to **2013 estimated tax** ... 33a ______ .00 ***REFUND*** ☺	33b	.00

IF YOU WOULD LIKE YOUR REFUND SENT DIRECTLY TO YOUR BANK ACCOUNT ($10,000 or less) **OR TO A NEXTGEN COLLEGE INVESTING PLAN® ACCOUNT, see the instructions on page 3 and fill in the lines below.**

Check here if this refund will go to an account outside the United States. ☐

33c Routing Number*

33d Account Number*

*For NextGen Accounts, enter 043000261 on line 33c and the account owner's 9-digit social security number on line 33d (do not enter hyphens).

33e Type of Account: ☐ Checking ☐ Savings ☐ NextGen®

34 a	***TAX DUE***. (Add lines 29, 30, 30a and 31) - **NOTE**: If total of lines 30, 30a and 31 is greater than line 28, enter the difference as an amount due on this line	34a	.00
b	*Underpayment Penalty.* (Attach Form 2210ME.) Check here if you checked the box on Form 2210, line 17 ☐	34b	.00
c	***TOTAL AMOUNT DUE.*** (Add lines 34a and 34b.) (Pay in full with return.)	34c	.00

EZ PAY at www.maine.gov/revenue or **ENCLOSE CHECK** payable to: **Treasurer, State of Maine**. **DO NOT SEND CASH**

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35 MAINE RESIDENTS ONLY: Check this box if you would like to receive a Maine Residents Property Tax and Rent Refund Application in 2013: ➪ ☐
See www.maine.gov/revenue for information about the Tax and Rent "Circuitbreaker" Program. **THE APPLICATION WILL BE MAILED TO YOU IN AUGUST 2013 unless your income on line 16 exceeds the income limits for this program.**

IMPORTANT NOTE

If taxpayer is **deceased**, enter **date of death**. (Month) (Day) (Year)

If spouse is **deceased**, enter **date of death**. (Month) (Day) (Year)

Third Party Designee (*See* page 3)

Do you want to allow another person to discuss this return with Maine Revenue Services? ☐ **Yes** (complete the following). ☐ **No.**

Designee's name | Phone no. | Personal identification #:

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

SIGN HERE Keep a copy of this return for your records

Your signature	Date signed	Your occupation
Spouse's signature (If joint return, **both** must sign)	Date signed	Spouse's occupation

Paid Preparer's Use Only

Preparer's signature	Date	Preparer's phone number
Print preparer's name and name of business		Preparer's SSN or **PTIN**

ERRORS THAT DELAY PROCESSING OF RETURNS:

- **IF YOU ARE OVER 65 AND/OR BLIND, SEE THE INSTRUCTIONS ON PAGE 2 AND CLAIM THE ADDITIONAL AMOUNT AS ALLOWED.**
- **USE THE CORRECT COLUMN FROM THE TAX TABLE FOR YOUR FILING STATUS.**
- **IF YOU OVERPAID YOUR TAX, ENTER THE AMOUNT YOU WANT TO BE REFUNDED ON LINE 33B.**
- **SOCIAL SECURITY NUMBERS THAT ARE NOT CORRECT.**
- **FILING STATUS AND NUMBER OF EXEMPTIONS INCOMPLETE.**
- **W-2 FORMS ARE NOT ENCLOSED WITH THE RETURN.**
- **ERRORS IN CALCULATION.**
- **AMOUNTS ENTERED ON WRONG LINE.**
- **USE BLACK OR BLUE INK. DO NOT USE RED INK.**
- **BE SURE TO SIGN YOUR RETURN.**

If requesting a REFUND, mail to: Maine Revenue Services, P.O. Box 1066, Augusta, ME 04332-1066

If NOT requesting a refund, mail to: Maine Revenue Services, P.O. Box 1067, Augusta, ME 04332-1067

DO NOT SEND PHOTOCOPIES OF RETURNS

Payment Plan ☐ **Injured Spouse** ☐