

# 2012 MICHIGAN Homestead Property Tax Credit Claim for Veterans and Blind People MI-1040CR-2

Print numbers like this: 0123456789 - NOT like this: 0 1 4 7

**Attachment 06**

1. Filer's First Name	M.I.	Last Name	2. Filer's Social Security Number (Example: 123-45-6789)  — —
If a Joint Return, Spouse's First Name	M.I.	Last Name	
Home Address (No., Street or P.O. Box)			3. Spouse's Social Security Number (Example: 123-45-6789)  — —
City or Town	State	ZIP Code	4. School District Code (5 digits - see p. 17)

<b>5. 2012 FILING STATUS:</b> Check one. a. <input type="checkbox"/> Single b. <input type="checkbox"/> Married, filing jointly c. <input type="checkbox"/> Married, filing separately	<b>6. 2012 RESIDENCY STATUS:</b> Check all that apply. a. <input type="checkbox"/> Resident b. <input type="checkbox"/> Nonresident c. <input type="checkbox"/> Part-Year Resident*	*If you check box "c," enter dates of 2012 Michigan residency. Enter dates as MM-DD-YYYY (Example: 04-15-2012) <table border="1" style="width:100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width:15%;"></th> <th style="width:15%;">FILER</th> <th style="width:15%;">SPOUSE</th> </tr> </thead> <tbody> <tr> <td>FROM:</td> <td style="text-align: center;">— — 2012</td> <td style="text-align: center;">— — 2012</td> </tr> <tr> <td>TO:</td> <td style="text-align: center;">— — 2012</td> <td style="text-align: center;">— — 2012</td> </tr> </tbody> </table>		FILER	SPOUSE	FROM:	— — 2012	— — 2012	TO:	— — 2012	— — 2012
	FILER	SPOUSE									
FROM:	— — 2012	— — 2012									
TO:	— — 2012	— — 2012									

7. Check one of the following that applies to you:

a. <input type="checkbox"/> Blind and own your homestead b. <input type="checkbox"/> Veteran with service-connected disability or veteran's surviving spouse Enter percent of disability: <input style="width: 50px;" type="text"/> %	c. <input type="checkbox"/> Surviving spouse of veteran deceased in service * d. <input type="checkbox"/> Active military, pensioned veteran or his/her surviving spouse * e. <input type="checkbox"/> Surviving spouse of a nondisabled or nonpensioned veteran of the Korean War, World War II, or World War I
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\* If you check "d" or "e" above and your Total Household Resources (line 31) is more than \$7,500, you cannot claim a credit on this form.

8. Taxable value allowance from Table 2, p.11 .....			00
9. <b>Taxable value</b> of homestead. <b>Homeowners: If greater than \$135,000, STOP; you are not eligible..</b>			00
10. Property taxes levied on your home for 2012 (see p. 4).....			00
11. Percent of tax relief. Divide line 8 by line 9 (not to exceed 100%) .....			%
12. Multiply line 10 by line 11. Enter the result (maximum \$1,200) .....			00
<b>TOTAL HOUSEHOLD RESOURCES. Include income from both spouses.</b>			
13. Wages, salaries, tips, sick, strike and SUB pay, etc. ....			00
14. All interest and dividend income (including nontaxable interest).....			00
15. Net business income (including net farm income). If negative, enter "0".....			00
16. Net royalty or rent income. If negative enter "0" .....			00
17. Retirement pension, annuity, and IRA benefits.....			00
18. Capital gains less capital losses (see p. 8).....			00
19. Alimony and other taxable income (see p. 8). Describe: _____			00
20. Social Security, SSI (include dependent benefits) and/or railroad retirement benefits.....			00
21. Child support and foster parent payments received (see p. 8).....			00
22. Unemployment compensation .....			00
23. Gifts or expenses paid on your behalf.....			00
24. Other nontaxable income (see p. 8). Describe: _____			00
25. Workers' compensation, veterans' disability compensation and pension benefits .....			00
26. FIP and other DHS benefits (do not include Food Assistance Program benefits) .....			00
27. <b>SUBTOTAL.</b> Add lines 13 through 26 .....		<b>SUBTOTAL</b>	00
28. Other adjustments (see p. 8). Describe: _____	28.		00
29. Medical insurance or HMO premiums you paid for you and your family .....	29.		00
30. Add lines 28 and 29.....			00
31. <b>TOTAL HOUSEHOLD RESOURCES.</b> Subtract line 30 from line 27. <b>If greater than \$50,000, STOP; you are not eligible for this credit.</b> .....			00
32. <b>PROPERTY TAX CREDIT.</b> (Maximum \$1,200). Enter one of the following: a. FIP/DHS RECIPIENTS, enter amount from the Worksheet on p. 9. b. If line 31 is more than \$41,000, see instructions on p. 9 and enter the reduced amount. c. ALL OTHERS, enter the amount from line 12. If you file an MI-1040, carry this amount to MI-1040, line 25..... <b>CREDIT</b>			00

Filer's Social Security Number

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**PART 1: HOMEOWNERS WHO MOVED IN 2012.** Report on lines 33 and 34 the addresses and taxable values of your homesteads for which you are claiming a credit. **Homesteads with a taxable value of \$135,000 or greater are not eligible for this credit.**

33. Address where you lived on December 31, 2012, if different than reported on line 1.	▶ Taxable Value
34. Address of homestead sold (moved from) during 2012 (No., Street, City, ZIP Code).	▶ Taxable Value

**Homeowners who moved during 2012, complete lines 35 through 43.**  
**If you also rented a homestead during 2012, complete lines 44 through 55.**

HOMESTEAD	
A. Moved Into	B. Moved From
%	%
%	%
%	%
00	00

- 35. Number of days occupied (total cannot be more than 366)..... 35.
- 36. Divide line 35 by 366 and enter percentage here..... 36.
- 37. Property taxes levied for calendar year 2012..... 37.
- 38. Prorated taxes. Multiply line 37 by percentage on line 36..... 38.
- 39. Taxable value allowance (see Table 2, p. 11)..... 39.
- 40. Taxable value..... 40.
- 41. Divide line 39 by line 40 and enter percentage here..... 41.
- 42. Prorated credit. Multiply line 38 by line 41..... 42.
- 43. Property tax credit. Add line 42 columns A & B. Enter here and on line 12.  
**Part-year renters do not carry to line 12; complete lines 44 through 55.**..... 43.

**PART 2: RENTERS (Veterans Only)**

44. A Address of Homestead You Rented (No., Street, Apt. #, City, ZIP Code)	B Landowner's Name and Address	C # Months Rented	D Monthly Rent	E Total Rent Paid Less Mobile Home Taxes

- 45. Total rent you paid (not more than 12 months). Add total rent for each period ..... 45. 00
- 46. Multiply line 45 by 20% (0.20). Service fee housing residents use 10% (0.10) (see p. 5).  
 Full-year renters, enter here and on line 10 ..... 46. 00
- 47. Multiply **non-homestead** property tax millage by 0.001 (see p. 11, Credit Computation Examples)..... 47.
- 48. **Full-year renters only**, divide line 46 by line 47 to get your taxable value. Enter here and on line 9.... 48. 00
- Part-year renters, complete lines 49 through 55.**
- 49. Divide line 45 by the number of months you rented ..... 49. 00
- 50. Multiply line 49 by 12 months ..... 50. 00
- 51. Multiply line 50 by 20% (0.20). Service fee housing residents use 10% (0.10) (see p. 5) ..... 51. 00
- 52. Divide line 51 by line 47 to get your taxable value. Enter here and on line 9..... 52. 00
- 53. Percent of tax relief. Divide line 8 by line 52..... 53. %
- 54. Multiply line 46 by line 53 ..... 54. 00
- 55. Add lines 43 and 54. Enter here and on line 12 ..... 55. 00



**DIRECT DEPOSIT**  
 Deposit your refund directly to your financial institution! See page 9 and complete a, b and c.

a. Routing Transit Number	b. Account Number	c. Type of Account <input type="checkbox"/> Checking <input type="checkbox"/> Savings

<b>Deceased Taxpayers.</b> If Filer and/or Spouse died after 12-31-2011, enter dates below. <b>ENTER DATE OF DEATH ONLY.</b> Example: 04-15-2012 (MM-DD-YYYY). Filer <table border="1" style="width: 100px; height: 20px; text-align: center;">— —</table> Spouse <table border="1" style="width: 100px; height: 20px; text-align: center;">— —</table>	<b>Preparer Certification.</b> I declare under penalty of perjury that this return is based on all information of which I have any knowledge. Preparer's PTIN, FEIN or SSN
<b>Taxpayer Certification.</b> I declare under penalty of perjury that the information in this return and attachments is true and complete to the best of my knowledge.	Preparer's Business Name (print or type)
Filer's Signature _____ Date _____ Spouse's Signature _____ Date _____	Preparer's Business Address (print or type)
<input type="checkbox"/> By checking this box, I authorize Treasury to discuss my return with my preparer.	

If you are also filing Form MI-1040, attach this form behind it.  
 If not, mail this form to: **Michigan Department of Treasury, Lansing, MI 48956**