



Failure to enclose these schedules will delay the processing of your return.

FIRST NAME

M.I.

LAST NAME

JOHN

MARSHALL

SOCIAL SECURITY NUMBER

1 2 3 4 5 6 7 8 9

Note: If reporting other income on Form 1, line 9 or Form 1-NR/PY, line 11 and/or claiming other deductions on Form 1, line 15, or Form 1-NR/PY, line 19 and/or claiming other credits on Form 1, line 29 or Form 1-NR/PY, lines 33 or 34 you must complete and enclose the following schedule(s) with your return.

Schedule X Other Income Enclose with Form 1 or Form 1-NR/PY. Do not cut or separate these schedules.

2005

- 1 Alimony received (from U.S. return) (full- and part-year residents only; see instructions)
2 Taxable IRA/Keogh and Roth IRA conversion distributions (from worksheet in instructions)
3 Other gambling winnings (sources other than Massachusetts state lottery). Not less than "0."
4 Fees and other 5.3% income. Not less than "0"
5 Total other 5.3% income. Add lines 1 through 4. Not less than "0." Enter here and on Form 1, line 9 or Form 1-NR/PY, line 11

Schedule Y Other Deductions Enclose with Form 1 or Form 1-NR/PY. Do not cut or separate these schedules.

- 1 Allowable employee business expenses (from worksheet in instructions). (Non-residents and part-year residents, this deduction must be related to income reported on Form 1-NR/PY)
2 Penalty on early savings withdrawal (from U.S. return). (Nonresidents and part-year residents, this deduction must be related to income reported on Form 1-NR/PY)
3 Alimony paid (from U.S. return). Part-year residents, enter the amount paid while a Massachusetts resident; nonresidents, multiply alimony paid by line 14g of Form 1-NR/PY
4 Amounts excludible under MGL Ch. 41, sec. 111F or U.S. tax treaty included in Form 1, line 3 or Form 1-NR/PY, line 5. Fill in applicable oval below.
5 Moving expenses.
6 Medical savings account deduction.
7 Self-employed health insurance deduction (see instructions).
8 Health savings accounts deduction.
9 See instructions.
10 Student loan interest deduction (from U.S. Form 1040 or 1040A; only if not claiming the same expenses in line 12)
11 College Tuition Deduction (from worksheet in instructions).
12 Undergraduate student loan interest deduction (only if not claiming the same expenses in line 10; see instructions)
13 Deductible amount of qualified contributory pension income from another state or political subdivision included in Form 1, line 4 or Form 1-NR/PY, line 6 (see instructions)
14 Home heating fuel deduction for certain taxpayers. See worksheet in instructions
15 Total other deductions. Add lines 1 through 14. Enter here and on Form 1, line 15 or Form 1-NR/PY, line 19

5,000.00

US-CHINA TREATY, ARTICLE 20