

For the year Jan. 1-Dec. 31, 2008,
or other tax year
beginning _____, 2008
ending _____, 20__.



See page 3 for TIPS
on completing this form.

DO NOT STAPLE

Complete form using BLACK INK

Your social security number	Spouse's social security number
312 75 0749	947 05 7213

Your legal last name WALKER		Legal first name JAMES		M.I. B	State election campaign fund If you want \$1 to go to the State Election Campaign Fund, check here. <input checked="" type="checkbox"/> You <input checked="" type="checkbox"/> Your spouse
If a joint return, spouse's legal last name WALKER		Spouse's legal first name DONNA		M.I. L	
Home address (number and street). If you have a PO Box, see page 8. 2135 W INDIAN RD					Designating an amount will not change your tax or refund.
City or post office MADISON		State WI	Zip code 53714		
Filing status Check <input checked="" type="checkbox"/> below <input type="checkbox"/> Single <input checked="" type="checkbox"/> Married filing joint return <input type="checkbox"/> Married filing separate return. Fill in spouse's SSN above and full name here <input type="checkbox"/> Head of household (see page 8). Also, check here if married.....					Tax district Check below then fill in either the name of city, village, or town and the county in which you lived at the end of 2008. City, village, or town <input checked="" type="checkbox"/> City <input type="checkbox"/> Village <input type="checkbox"/> Town MADISON County of DANE School district number See page 37 3269
		Legal last name	Legal first name	M.I.	
Special conditions <input type="checkbox"/>					

See page 34 before assembling return

Print numbers like this → 0 1 2 3 4 5 6 7 8 9		Not like this → Ø 1 4 7		NO COMMAS; NO CENTS	
1	Federal adjusted gross income (see page 9)	1		111828	.00
	Form W-2 wages included in line 1			1828	.00
2	State and municipal interest (see page 9)	2			.00
3	Capital gain/loss addition (see page 10)	3			.00
4	Other additions } Fill in code number and amount, see page 10. } Fill in total other additions on line 4.				.00
5	Add the amounts in the right column for lines 1 through 4	5		111828	.00
6	State tax refund (Form 1040, line 10)	6			.00
7	United States government interest	7			.00
8	Unemployment compensation (see page 12)	8			.00
9	Social security adjustment (see page 12)	9			.00
10	Capital gain/loss subtraction (see page 13)	10			.00
11	Other subtractions } Fill in code number and amount, see page 13. } Fill in total other subtractions on line 11.				.00
12	Add lines 6 through 11	12			.00
13	Subtract line 12 from line 5. This is your Wisconsin income	13		111828	.00

PAPER CLIP payment here



NO COMMAS; NO CENTS

14	Wisconsin income from line 13	14	111828	.00
15	Standard deduction. See table on page 45, OR <input type="checkbox"/> If someone else can claim you (or your spouse) as a dependent, see page 21 and check here <input type="checkbox"/>	15	0	.00
16	Subtract line 15 from line 14. If line 15 is larger than line 14, fill in 0	16	111828	.00
17	Exemptions (Caution: See page 21)			
a	Fill in exemptions from your federal return <u>2</u> x \$700	17a	1400	.00
b	Check if 65 or older <input checked="" type="checkbox"/> You + <input checked="" type="checkbox"/> Spouse = <u>2</u> x \$250	17b	500	.00
c	Add lines 17a and 17b	17c	1900	.00
18	Subtract line 17c from line 16. If line 17c is larger than line 16, fill in 0. This is your taxable income	18	109928	.00
19	Tax (see table on page 38)	19	6854	.00
20	Itemized deduction credit. Enclose Schedule 1, page 4	20	650	.00
21	Armed forces member credit (must be stationed outside U.S. See page 22)	21		.00
22	Health insurance risk-sharing plan assessments credit	22		.00
23	School property tax credit			
a	Rent paid in 2008—heat included <u>.00</u> } Find credit from table page 24	23a		.00
	Rent paid in 2008—heat not included <u>.00</u> }			
b	Property taxes paid on home in 2008 <u>2750</u> } Find credit from table page 25	23b	300	.00
24	Historic rehabilitation credits	24		.00
25	Working families tax credit } If line 14 is less than \$10,000 (\$19,000 if married filing joint), see page 24	25		.00
26	Film production company investment credit from line 16 of Schedule FP	26		.00
27	Add credits on lines 20 through 26	27	950	.00
28	Subtract line 27 from line 19. If line 27 is larger than line 19, fill in 0	28	5904	.00
29	Alternative minimum tax. Enclose Schedule MT	29		.00
30	Add lines 28 and 29	30		.00
31	Married couple credit. Enclose Schedule 2, page 4	31	480	.00
32	Other credits from Schedule CR, line 11	32		.00
33	Net income tax paid to another state. Enclose Schedule OS	33		.00
34	Add lines 31, 32, and 33	34	480	.00
35	Subtract line 34 from line 30. If line 34 is larger than line 30, fill in 0. This is your net tax	35	5424	.00
36	Recycling surcharge. Enclose Schedule RS	36		.00
37	Sales and use tax due on out-of-state purchases (see page 27)	37		.00
38	Donations (decreases refund or increases amount owed)			
a	Endangered resources <u>.00</u>	e	Multiple sclerosis <u>.00</u>	
b	Packers football stadium <u>.00</u>	f	Firefighters memorial <u>.00</u>	
c	Breast cancer research <u>.00</u>	g	Prostate cancer research <u>.00</u>	
d	Veterans trust fund <u>.00</u>	Total (add lines a through g)	38h	.00
39	Penalties on IRAs, retirement plans, MSAs, etc. (see page 28)	39	.00	.00
40	Credit repayments and other penalties (see page 29)	40		.00
41	Add lines 35 through 37, and 38h through 40	41	5424	.00

NEW

NEW

NEW




Name(s) shown on Form 1		Your social security number	
NO COMMAS; NO CENTS			
42	Amount from line 41	42	5424 .00
43	Wisconsin tax withheld. Enclose withholding statements	43	6000 .00
44	2008 estimated tax payments and amount applied from 2007 return	44	.00
45	Earned income credit. Number of qualifying children		
	Federal credit	45	.00
46	Farmland preservation credit. Enclose Schedule FC	46	.00
47	Repayment credit (see page 30)	47	.00
48	Homestead credit. Enclose Schedule H or H-EZ	48	.00
49	Farmland tax relief credit. Property taxes on farmland	49	.00
50	Eligible veterans and surviving spouses property tax credit	50	.00
51	Other credits from Schedule CR, line 15. Enclose Schedule CR	51	.00
52	Add lines 43 through 51	52	6000 .00
53	If line 52 is larger than line 42, subtract line 42 from line 52. This is the AMOUNT YOU OVERPAID	53	576 .00
54	Amount of line 53 you want REFUNDED TO YOU	54	576 .00
55	Amount of line 53 you want APPLIED TO YOUR 2009 ESTIMATED TAX	55	.00
56	If line 52 is smaller than line 42, subtract line 52 from line 42. This is the AMOUNT YOU OWE . Paper clip payment to front of return	56	.00
57	Underpayment interest. Exception code – See Schedule U <input type="text"/> Also include on line 56 (see page 34)	57	.00

NEW

Third Party Designee Do you want to allow another person to discuss this return with the department (see page 34)? **Yes** Complete the following. **No**

Designee's name Phone no. () Personal identification number (PIN)

 **Paper clip copies of your federal income tax return and schedules to this return. Assemble your return (pages 1-4) and withholding statements in the order listed on page 34.**

Sign here

Under penalties of law, I declare that this return and all attachments are true, correct, and complete to the best of my knowledge and belief.

Your signature _____ Spouse's signature (if filing jointly, BOTH must sign) _____ Date _____ Daytime phone _____

I-010a

Mail your return to: Wisconsin Department of Revenue

If tax due..... PO Box 268, Madison WI 53790-0001

If refund or no tax due PO Box 59, Madison WI 53785-0001

If homestead credit claimed..... PO Box 34, Madison WI 53786-0001

For Department Use Only

R	T	MAN	C	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Do Not Submit Photocopies



Schedule 1 – Itemized Deduction Credit (see page 22)

1 Medical and dental expenses from line 4, federal Schedule A. See instructions for exceptions	1	<u>7500 .00</u>
2 Interest paid from line 15, federal Schedule A. Do not include interest paid on a second home located outside Wisconsin or on a residence which is a boat. Also, do not include interest paid to purchase or hold U.S. government securities	2	<u>4500 .00</u>
3 Gifts to charity from line 19, federal Schedule A. See instructions for exceptions	3	<u>1000 .00</u>
4 Add lines 1 through 3	4	<u>13000 .00</u>
5 Fill in your standard deduction from line 15 on page 2 of Form 1	5	<u>0 .00</u>
6 Subtract line 5 from line 4. If line 5 is more than line 4, fill in 0	6	<u>43000 .00</u>
7 Rate of credit is .05 (5%)	7	<u>x .05</u>
8 Multiply line 6 by line 7. Fill in here and on line 20 on page 2 of Form 1	8	<u>650 .00</u>

▶ **You must submit this page with Form 1 if you claim either of these credits** ◀

Schedule 2 – Married Couple Credit When Both Spouses Are Employed (see page 26)

When completing this schedule, be sure to fill in your income in column (A) and your spouse's income in column (B)

	(A) YOURSELF	(B) SPOUSE
1 Taxable wages, salaries, tips, and other employee compensation. Do NOT include deferred compensation, interest, dividends, pensions, unemployment compensation, or other unearned income	1 <u>55428 .00</u>	<u>55000 .00</u>
2 Net profit or (loss) from self-employment from federal Schedules C, C-EZ, and F (Form 1040), Schedule K-1 (Form 1065), and any other taxable self-employment or earned income	2 <u>.00</u>	<u>.00</u>
3 Combine lines 1 and 2. This is earned income	3 <u>55428 .00</u>	<u>55000 .00</u>
4 Add amounts from your federal Form 1040, lines 24, 28, and 32, plus repayment of supplemental unemployment benefits, and contributions to secs. 403(b) and 501(c)(18) pension plans included in line 36, and any Wisconsin disability income exclusion. Fill in the total of these adjustments that apply to your or your spouse's income	4 <u>.00</u>	<u>.00</u>
5 Subtract line 4 from line 3. This is qualified earned income. If less than zero, fill in 0	5 <u>55428 .00</u>	<u>55000 .00</u>
6 Compare the amounts in columns (A) and (B) of line 5. Fill in the smaller amount here. If more than \$16,000, fill in \$16,000	6 <u>16000 .00</u>	
7 Rate of credit is .03 (3%)	7 <u>x .03</u>	
8 Multiply line 6 by line 7. Fill in here and on line 31 on page 2 of Form 1	8 <u>480 .00</u>	

Do not fill in more than \$480.

