

# 1X

# Wisconsin income tax – amended return

# 1995

For the year January 1 - December 31, 1995, or other tax year beginning \_\_\_\_\_, 1995 ending \_\_\_\_\_, 19\_\_

Your last name	First name and middle initial	Social security number
_____	_____	____ ____ ____
If a joint return, spouse's last name	First name and middle initial	Social security number
_____	_____	____ ____ ____
Current home address (number and street)		
_____		
City or post office		State      Zip code
_____		____ ____

- USE THIS FORM TO AMEND 1995 ONLY. (See instructions)
- FILL IN ALL LINES IN COLUMN A AND COLUMN B.
- PART-YEAR RESIDENTS OR NON-RESIDENTS MAY NOT USE THIS FORM.

Check box if original return filed under Quick Refund Program.  If married filing separate, fill in spouse's full name and social security number \_\_\_\_\_

Check proper box and fill in name of city, village, or town, and the county in which you lived at the end of 1995.

Filing status claimed. (Note: You cannot change from joint to separate returns after the due date has passed.)

On original return ▶  Single  Married filing joint  Married filing separate  Head of household

On this return ▶  Single  Married filing joint  Married filing separate  Head of Household

City of \_\_\_\_\_

Village of \_\_\_\_\_

Town of \_\_\_\_\_

County of \_\_\_\_\_

COLUMN A — As Originally Reported		COLUMN B — Correct Amount	
1 Wisconsin income (see instructions)	_____	1 Wisconsin income (see instructions)	<input type="text" value="1"/> _____
2 Tax	_____	2 Tax from <input type="checkbox"/> Tax Table or <input type="checkbox"/> Special Tax Worksheet ...	<input type="text" value="2"/> _____
3 Dependent credit	_____	3 Dependent credit (do not count yourself or your spouse). Fill in number of dependents _____ x \$50 =	<input type="text" value="3"/> _____
4 Senior citizen credit	_____	4 Senior citizen credit	<input type="text" value="4"/> _____
5 Wisconsin itemized deduction credit	_____	5 Wisconsin itemized deduction credit	<input type="text" value="5"/> _____
6 School property tax credit	_____	6 School property tax credit	_____
a Renters	_____	a Renters: Rent paid in 1995-heat included _____	_____
b Home owners	_____	Rent paid in 1995-heat not included	<input type="text" value="6a"/> _____
7 Add lines 3 through 6b	_____	b Home owners: Property taxes paid on home in 1995 _____	<input type="text" value="6b"/> _____
8 Subtract line 7 from line 2	_____	7 Add lines 3 through 6b	<input type="text" value="7"/> _____
9 Alternative minimum tax	_____	8 Subtract line 7 from line 2	<input type="text" value="8"/> _____
10 Add lines 8 and 9	_____	9 Alternative minimum tax	<input type="text" value="9"/> _____
11 Married couple credit	_____	10 Add lines 8 and 9	<input type="text" value="10"/> _____
12 Subtract line 11 from line 10	_____	11 Married couple credit	<input type="text" value="11"/> _____
13 Temporary recycling surcharge	_____	12 Subtract line 11 from line 10	<input type="text" value="12"/> _____
14 Sales and use tax on out-of-state purchases	_____	13 Temporary recycling surcharge <input type="checkbox"/> Check if from worksheet	_____
15 Endangered resources donation	_____	Nonfarm net business income _____ x .004345 =	<input type="text" value="13"/> _____
16 Penalties on retirement plans	_____	14 Sales and use tax on out-of-state purchases	<input type="text" value="14"/> _____
17 Add lines 12 through 16	_____	15 Endangered resources donation	<input type="text" value="15"/> _____
18 Wisconsin income tax withheld	_____	16 Fill in penalties on retirement plans _____ x .33 =	<input type="text" value="16"/> _____
19 Wisconsin estimated tax payments	_____	17 Add lines 12 through 16	<input type="text" value="17"/> _____
20 Earned income credit	_____	18 Wisconsin income tax withheld	<input type="text" value="18"/> _____
21 Farmland preservation credit	_____	19 Wisconsin estimated tax payments	<input type="text" value="19"/> _____
22 Net income tax paid to other states	_____	20 Earned income credit	_____
23 Homestead credit	_____	Qualifying children _____ Federal credit _____	<input type="text" value="20"/> _____
24 Farmland tax relief credit	_____	21 Farmland preservation credit	<input type="text" value="21"/> _____
25 Amount paid with 1995 return, plus additional payments after it was filed (see instructions)	_____	22 Net income tax paid to other states	<input type="text" value="22"/> _____
26 Add lines 18 through 25, Column B	_____	23 Homestead credit	<input type="text" value="23"/> _____
27 Refund from 1995 return less amount applied to 1996 estimated tax (see instructions)	_____	24 Farmland tax relief credit	_____
28 Subtract line 27 from line 26 and fill in result	_____	Property taxes on farmland _____ x .10 =	<input type="text" value="24"/> _____
29 If line 17, Column B is less than line 28, subtract line 17 from line 28 ..... This is the <b>AMOUNT OF YOUR REFUND</b>	_____	25 Amount paid with 1995 return, plus additional payments after it was filed (see instructions)	<input type="text" value="25"/> _____
30 Fill in entire amount to be applied to your 1996 estimated tax (see instructions)	_____	26 Add lines 18 through 25, Column B	<input type="text" value="26"/> _____
31 If line 17, Column B plus line 30 exceeds line 28, subtract line 28 from the sum of lines 17 and 30 ..... <b>ADDITIONAL TAX</b>	_____	27 Refund from 1995 return less amount applied to 1996 estimated tax (see instructions)	<input type="text" value="27"/> _____
32 Interest charge (see instructions)	_____	28 Subtract line 27 from line 26 and fill in result	<input type="text" value="28"/> _____
33 TOTAL AMOUNT DUE — Pay in full with this return	_____	29 If line 17, Column B is less than line 28, subtract line 17 from line 28 ..... This is the <b>AMOUNT OF YOUR REFUND</b>	<input type="text" value="29"/> _____
		30 Fill in entire amount to be applied to your 1996 estimated tax (see instructions)	<input type="text" value="30"/> _____
		31 If line 17, Column B plus line 30 exceeds line 28, subtract line 28 from the sum of lines 17 and 30 ..... <b>ADDITIONAL TAX</b>	<input type="text" value="31"/> _____
		32 Interest charge (see instructions)	<input type="text" value="32"/> _____
		33 TOTAL AMOUNT DUE — Pay in full with this return	<input type="text" value="33"/> _____

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**PART I — PROVIDE THE FOLLOWING INFORMATION:**

- 1 Fill in the name used on your 1995 return (if same as name filled in on page 1, write "Same") \_\_\_\_\_
- 2 Have you been advised by the Wisconsin Department of Revenue that your 1995 return was adjusted or is under examination?  Yes  No

**PART II — WISCONSIN ITEMIZED DEDUCTION CREDIT** (Fill in completely if any item is changed. If this credit was not claimed on your original return, attach federal Schedule A.)

1 Medical and dental expenses from line 4, federal Schedule A .....	1	_____	.
2 Interest paid from line 14, 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	_____	.
3 Contributions from line 18, federal Schedule A .....	3	_____	.
4 Job expenses and miscellaneous deductions from line 26, federal Schedule A .....	4	_____	.
5 Other miscellaneous deductions from line 27, federal Schedule A .....	5	_____	.
6 Add lines 1 through 5 .....	6	_____	.
7 Wisconsin standard deduction .....	7	_____	.
8 Subtract line 7 from line 6. If line 7 is more than line 6, fill in -0- .....	8	_____	.
9 Rate of credit is .05 (5%) .....	9		<b>X .05</b>
10 Multiply line 8 by line 9. Fill in here and on line 5 of Form 1X .....	10	_____	.

**PART III — MARRIED COUPLE CREDIT WHEN BOTH SPOUSES ARE EMPLOYED** (Fill in if changed.)

	(A) YOURSELF	(B) YOUR SPOUSE
1 Wages, salaries, tips, and other employe compensation. Do NOT enter unearned income .....	1 _____	_____
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 _____	_____
3 Combine lines 1 and 2. This is earned income .....	3 _____	_____
4 Fill in your IRA, Keogh, and SEP deductions, plus repayment of supplemental unemployment benefits, expenses of qualified performing artists and contributions to Section 501(c)(18) pension plans included in line 30 of Form 1040, and any disability income exclusion claimed for Wisconsin .....	4 _____	_____
5 Subtract line 4 from line 3. This is qualified earned income .....	5 _____	_____
6 Fill in the smaller of column (A) or (B) of line 5. If more than \$15,000, fill in \$15,000 .....	6 _____	_____
7 Rate of credit is .02 (2%) .....	7 <b>X .02</b>	_____
8 Multiply line 6 by line 7. Fill in here and on line 11 on reverse side. Do not fill in more than \$300 .....	8 _____	_____

**PART IV — EXPLANATION OF CHANGES TO INCOME, PAYMENTS, AND CREDITS** (Fill in the line reference from page 1 for which you are reporting a change and explain in detail the reason for the change. If more space is needed, attach additional sheet.)

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

Your signature \_\_\_\_\_ Date \_\_\_\_\_

Spouse's signature \_\_\_\_\_

Fill in your daytime telephone number (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

Mail your Form 1X to (and make check payable to):  
 Wisconsin Department of Revenue  
 (if federal audit report attached) (if tax is due) (if refund or no tax due)  
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