

# WI-Z Wisconsin '95 income tax

Your last name	First name and middle initial	Social security number	If you want \$1 to go to the State Election Campaign Fund, check box(es). <input type="checkbox"/> You <input type="checkbox"/> Your spouse Checking the box(es) will not change your tax or refund.
If a joint return, spouse's last name	First name and middle initial	Social security number	
Home address (number and street)			<b>QUICK REFUND</b> Do you qualify (see page 3)? <input type="checkbox"/>
City or post office	State	Zip code	

**Filing status**  Single  
(check only  Married filing joint return  
one box) (even if only one had income)

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

City  Village  Town

**Income earned in Minnesota** Was any of your income from personal or professional services performed in Minnesota while a Wisconsin resident? (See page 4)

Yes  No If yes, fill in the amount of Minnesota income: You \_\_\_\_\_ Spouse \_\_\_\_\_

County of \_\_\_\_\_ School district number (see page 11) \_\_\_\_\_

1 Income (from line 4 of federal Form 1040EZ or line D of your federal TeleFile worksheet) ... 1

2 If your parent (or someone else) can claim you as a dependent, check here. . . . . 2

3 Tax (Find tax for amount on line 1 using table, page 12. If you checked box 2, see page 16) . 3

4 School property tax credit

a. Rent paid in 1995 – heat included.....  Find credit from table page 7 .. 4a

b. Property taxes paid on home in 1995....  Find credit from table page 7 .. 4b

5 Married couple credit. Complete schedule on reverse side . . . . . 5

6 Add credits on lines 4a, 4b, and 5. . . . . 6

7 Subtract line 6 from line 3. If line 6 is larger than line 3, fill in -0-. This is your net tax . . . . . 7

8 Sales and use tax due on out-of-state purchases (see page 8) . . . . . 8

9 Endangered Resources Donation (decreases refund or increases amount owed) . . . . . 9

10 Add lines 7, 8, and 9 . . . . . 10

11 Wisconsin income tax withheld. Attach readable withholding statements . . . . . 11

12 If line 11 is larger than line 10, subtract line 10 from line 11 . . . . . This is **YOUR REFUND** 12

13 If line 10 is larger than line 11, subtract line 11 from line 10. This is the **AMOUNT YOU OWE** 13

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

Your signature \_\_\_\_\_ Spouse's signature (if filing jointly, BOTH must sign) \_\_\_\_\_ Date \_\_\_\_\_

Mail your return to:  
Wisconsin Department of Revenue  
P.O. Box 8918  
Madison, WI 53708-8918

If quick refund claimed: P.O. Box 38, Madison, WI 53787-0001

R  T  MAN  C

STAPLE withholding statements here

PAPER CLIP check or money order here

# INSTRUCTIONS FOR FORM WI-Z

Generally, if you file federal Form 1040EZ or file your federal return using TeleFile, you can file Wisconsin Form WI-Z. However, there are some limitations. Read Which Form to File for 1995 on page 2 of the Form 1A instructions to see which form is right for you.

Prepare one copy of Form WI-Z for your records and another copy to be filed with the Department of Revenue.

You may round off cents to the nearest dollar. You can drop amounts under 50¢ and increase amounts from 50¢ through 99¢ to the next dollar. For example, \$1.39 becomes \$1 and \$2.69 becomes \$3.

**Name, Address, and Social Security Number** If a mailing label with your name is on the front cover, remove the label and place it in the name and address area of the tax return that you file. If your name, address, or social security number is wrong, correct the label by drawing a line through the incorrect information and printing the correct information clearly on the label. Do not use the label if your name is not on it. However, you may still use the forms in the booklet.

If you did not receive a label, print the information in the spaces provided.

**Quick Refund** You may qualify to receive your refund in as little as two weeks. See the instruction for Quick Refund on page 3 of the Form 1A instructions.

**State Election Campaign Fund** You may designate \$1 to this fund by checking the box on Form WI-Z. If you are married, your spouse may also designate \$1 to this fund. Checking the box will neither change your tax nor reduce your refund.

**Tax District** Check the proper box and fill in the city, village, or town and county in which you lived on December 31, 1995.

**School District Number** Refer to page 11 in the Form 1A instructions. Fill in the number of the school district in which you lived on December 31, 1995.

**Filing Status** Check one of the boxes to indicate your filing status for 1995.

**New Minnesota Income** Answer the questions and fill in your or your spouse's Minnesota wages, salaries, and tips. See page 4 of the Form 1A instructions for further information.

**Note Line 2 Dependents** Check the box on line 2 if your parent (or someone else) can claim you as a dependent on his or her return (even if that person chose not to claim you). If your income includes any interest income, use the Special Tax Worksheet for Dependents to figure your tax. See page 16 of the Form 1A instructions.

**Line 3 Tax** Use the amount on line 1 to find your tax in the Tax Table on pages 12-15 of the Form 1A instructions. Fill in the amount of your tax on line 3.

**Note Exception** If you checked the box on line 2 and are required to use the Special Tax Worksheet for Dependents, fill in on line 3 the amount of your tax from line 6 of the worksheet.

**Lines 4a and 4b School Property Tax Credit** You may claim a credit if, during 1995, you paid rent for living quarters used as your primary residence OR you paid property taxes on your home. See the instructions for lines 13a and 13b of Form 1A. The total credits on lines 4a and 4b cannot exceed \$200.

**Line 5 Married Couple Credit** If you are married and both spouses were employed in 1995, complete the schedule at the bottom of this page. Fill in the amount from line 4 of the schedule on line 5 of Form WI-Z.

**Line 8 Sales and Use Tax Due on Out-of-State Purchases** If you made purchases from out-of-state firms during 1995 and did not pay a sales and use tax, you may owe Wisconsin sales and use tax. See the instruction for line 17 of Form 1A.

**Line 9 Endangered Resources Donation** Your donation supports the preservation and management of more than 200 endangered and threatened Wisconsin plants and animals. For further information, see the instruction for line 18 of Form 1A on page 9. Fill in line 9 for the amount you wish to donate.

**Line 11 Wisconsin Income Tax Withheld** Fill in the total amount of Wisconsin income tax withheld as shown on your withholding statements (W-2's). **Do not include income tax withheld for any state other than Wisconsin.** Attach your withholding statements to the front of Form WI-Z.

**Line 12 or 13** Fill in line 12 or 13 to determine your refund or amount you owe. Amounts under \$1 cannot be refunded. If you owe less than \$1, send in your return, but do not pay the tax. Write your social security number on your check or money order. Paper clip it to Form WI-Z.

**Sign and Date Your Return** Form WI-Z is not a valid return unless you sign it. If married, your spouse must also sign.

**Where to File** Mail your return to appropriate address indicated at bottom of form.

**Penalties for Not Filing Returns or Filing Incorrect Returns** See page 10 of the Form 1A instructions for more information.

<b>SCHEDULE - MARRIED COUPLE CREDIT WHEN BOTH SPOUSES ARE EMPLOYED</b>			
	Yourself		Your Spouse
1. Wages* .....	1a _____		1b _____
2. Fill in smaller of line 1a or 1b. If more than \$15,000, fill in \$15,000 . . . .	2 _____		
3. Rate of credit is .02 (2%) .....	3 _____		x .02
4. Multiply line 2 by line 3. Do not fill in more than \$300 .....	4 _____		

\* Include wages, salaries, and tips from line 1 of federal Form 1040EZ. Do not include scholarships and fellowships unless reported on a W-2.