

1A Wisconsin income tax

1996

Place label here or print

Your last name	First name and middle initial	Social security number	QUICK REFUND Do you qualify (see page 3)? If so, fill in the amount from line 25 less any amount on line 27, affix your label, and mail your return to: Quick Refund, P.O. Box 38, Madison, WI 53787-0001. <div style="border: 1px solid black; width: 100px; height: 20px; margin: 5px 0;"></div>
If a joint return, spouse's last name	First name and middle initial	Social security number	
Home address (number and street)			
City or post office		State	Zip code
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.			Check proper box and fill in name of city, village, or town, and the county in which you lived at the end of 1996. <input type="checkbox"/> City of _____ <input type="checkbox"/> Village of _____ <input type="checkbox"/> Town of _____ County of _____
Filing status (check only one box) <input type="checkbox"/> Single <input type="checkbox"/> Married filing joint return (even if only one had income) <input type="checkbox"/> Head of household (with qualifying person). Fill in qualifying person's name		School district number (see page 11)	

STAPLE withholding statements here

1	Wages, salaries, tips, etc. (see page 4)	1	_____
2	Interest (see page 4)	2	_____
3	Dividends (from line 9 of federal Form 1040A or 1040)	3	_____
4a	Unemployment compensation – total received	4a	_____
4b	Taxable unemployment compensation. Complete schedule on reverse side	4b	_____
5	IRA distributions, pensions and annuities, and social security benefits (see page 4)	5	_____
6	Add lines 1 through 3, 4b and 5	6	_____
7	IRA deduction (from line 15c of federal Form 1040A or lines 23a and 23b of Form 1040)	7	_____
8	Subtract line 7 from line 6. This is your Wisconsin income	8	_____
9	If your parent (or someone else) can claim you as a dependent, check here	9	<input type="checkbox"/>
10	Tax (Find the tax for amount on line 8 using tax table, page 12. If you checked box 9, see page 16)	10	_____
11	Dependent credit (do not count yourself or your spouse, see page 6)		
	First names of dependents _____		
	Fill in number of dependents _____ x \$50 =	11	_____
12	Senior citizen credit (see page 6)	12	_____
13	School tax credit		
	a. Rent paid in 1996–heat included _____ Find credit from table, page 7	13a	_____
	b. Property taxes paid on home in 1996 _____ Find credit from table, page 7	13b	_____
14	Married couple credit. Complete schedule on reverse side	14	_____
15	Add lines 11 through 14. This is the total of your credits	15	_____
16	Subtract line 15 from line 10. If line 15 is larger than line 10, fill in -0-. This is your net tax	16	_____
17	Sales and use tax due on out-of-state purchases (see page 8)	17	_____
18	Endangered Resources Donation (decreases refund or increases amount owed)	18	_____
19	Add lines 16, 17, and 18	19	_____
20	Wisconsin income tax withheld. Attach readable withholding statements	20	_____
21	1996 estimated tax payments and amount applied from 1995 return	21	_____
22	Earned income credit (see page 9)		
	Number of qualifying children _____ Federal credit _____ x _____ % =	22	_____
23	Homestead credit. Attach Schedule H	23	_____
24	Add lines 20 through 23	24	_____
25	If line 24 is larger than line 19, subtract line 19 from line 24. This is the AMOUNT OF YOUR REFUND	25	_____
26	If line 24 is smaller than line 19, subtract line 24 from line 19. This is the AMOUNT YOU OWE	26	_____
27	Amount of line 25 to be applied to your 1997 estimated tax	27	_____

PAPER CLIP check or money order here

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
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Mail your return to: Wisconsin Department of Revenue
 If tax due P.O. Box 268, Madison, WI 53790-0001
 If homestead credit claimed P.O. Box 34, Madison, WI 53786-0001
 If refund or no tax due P.O. Box 59, Madison, WI 53785-0001
 If quick refund claimed See "QUICK REFUND" above

For Department Use Only									
R	M	Y	T	MAN	D	A	P	C	

Unemployment Compensation

Check one box

- A. Married filing a joint return — write \$18,000 on line 3 below.
- B. Married not filing a joint return and lived with your spouse at any time during the year—write -0- on line 3 below.
- C. Married not filing a joint return and DID NOT live with your spouse at any time during the year—write \$12,000 on line 3 below.
- D. Single — write \$12,000 on line 3 below.

1. Fill in unemployment compensation from line 12 of federal Form 1040A (line 3 of Form 1040EZ, line 19 of Form 1040, or line D of your TeleFile Worksheet). Also fill in this amount on line 4a of Form 1A 1 _____.
2. Fill in your federal adjusted gross income from line 16 of federal Form 1040A (line 4 of Form 1040EZ, line 31 of Form 1040, or line H of your federal TeleFile Worksheet) 2 _____.
3. Fill in \$18,000 if you checked box A, or
-0- if you checked box B, or
\$12,000 if you checked box C or D 3 _____.
4. Fill in taxable social security benefits, if any, from line 13b of federal Form 1040A (line 20b of Form 1040) 4 _____.
5. Fill in taxable refunds, credits, or offsets, if any, from line 10 of federal Form 1040 5 _____.
6. Add lines 3, 4, and 5 6 _____.
7. Subtract line 6 from line 2. If zero or less, fill in -0- here and on line 4b of Form 1A and do not complete lines 8 and 9 7 _____.
8. Fill in one-half of the amount on line 7 8 _____.
9. Fill in the smaller amount of line 1 or line 8. Also fill in this amount on line 4b of Form 1A . 9 _____.

Married Couple Credit When Both Spouses Are Employed

(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) YOUR SPOUSE
1 Wages, salaries, tips, and other employe compensation from line 1 of Form 1A. Do not include interest, dividends, scholarships and fellowships (unless reported on a W-2), pensions, or unemployment compensation	1	.	.
2 IRA deduction, if any, from line 7 of Form 1A	2	.	.
3 Subtract line 2 from line 1	3	.	.
4 Compare amounts in columns (A) and (B) of line 3. Fill in the smaller amount here. If more than \$15,000, fill in \$15,000	4	.	
5 Rate of credit is .02 (2%)	5	X .02	
6 Multiply line 4 by line 5. Fill in here and on line 14 on reverse side. Do not fill in more than \$300	6	.	