

For the year January 1 - December 31, 1997, or other tax year beginning _____, 1997, ending _____, 19__

Place label here or print

Form fields for personal information: Your last name, First name and middle initial, Social security number, Home address, City or post office, State, Zip code, Filing status, Resident status, School district number.

STAPLE withholding statements to top of page 2

Income

Table with 3 columns: Line number, Description, A. Federal column, B. Wisconsin column. Rows 1-16 covering various income sources like wages, interest, dividends, etc.

Adjustments to Income

Table with 3 columns: Line number, Description, A. Federal column, B. Wisconsin column. Rows 17-26 covering deductions like IRA, medical savings, moving expenses, etc.

Adjusted Gross Income

Table with 3 columns: Line number, Description, A. Federal column, B. Wisconsin column. Rows 27-29 for final income calculations and ratio.

PAPER CLIP check or money order here

Name(s) as shown on Form 1NPR

Your social security number

Schedule 1 – Wisconsin Itemized Deduction Credit (see line 37 instructions)

1	Medical and dental expenses from line 4, federal Schedule A. See instructions for exceptions	<input type="text" value="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	<input type="text" value="2"/>	_____	.
3	Gifts to charity from line 18, federal Schedule A. See instructions for exceptions	<input type="text" value="3"/>	_____	.
4	Job expenses and miscellaneous deductions from line 26, federal Schedule A. See instructions for exceptions ...	<input type="text" value="4"/>	_____	.
5	Other miscellaneous deductions from line 27, federal Schedule A. See instructions for exceptions	<input type="text" value="5"/>	_____	.
6	Add lines 1 through 5	<input type="text" value="6"/>	_____	.
7	Wisconsin standard deduction from Form 1NPR, line 32e	<input type="text" value="7"/>	_____	.
8	Subtract line 7 from line 6. If line 7 is more than line 6, fill in -0-	<input type="text" value="8"/>	_____	.
9	Rate of credit is .05 (5%)	<input type="text" value="9"/>	_____	X .05
10	Multiply line 8 by line 9. Fill in here and on line 37 of Form 1NPR	<input type="text" value="10"/>	_____	.

Schedule 2 – Married Couple Credit (May be claimed only when both spouses have earned income taxable to Wisconsin.) When completing this schedule, be sure to fill in your Wisconsin income in column (A) and your spouse's Wisconsin income in column (B).

	(A) YOURSELF	(B) YOUR SPOUSE	
1	Wages, salaries, tips, etc., included in column B of line 1 on Form 1NPR	<input type="text" value="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, which is included in column B on Form 1NPR	<input type="text" value="2"/> _____ .	_____ .
3	Combine lines 1 and 2. This is your total Wisconsin earned income	<input type="text" value="3"/> _____ .	_____ .
4	Add amounts on Form 1NPR, lines 17, 22, and 25, column B. Fill in the total of these adjustments that apply to your or your spouse's income	<input type="text" value="4"/> _____ .	_____ .
5	Subtract line 4 from line 3. This is your Wisconsin qualified earned income	<input type="text" value="5"/> _____ .	_____ .
6	Compare the amount in columns (A) and (B) of line 5. Fill in the smaller amount here. If more than \$15,000, fill in \$15,000	<input type="text" value="6"/> _____ .	_____ .
7	Rate of credit is .02 (2%)	<input type="text" value="7"/> _____ X .02	_____ .
8	Multiply line 6 by line 7. Fill in here and on line 43 of Form 1NPR. Do not fill in more than \$300	<input type="text" value="8"/> _____ .	_____ .

LEGAL RESIDENCE (DOMICILE) QUESTIONNAIRE

Your answers to these questions will be used to determine your legal residence. Certain types of income are either taxable or nontaxable to Wisconsin based upon whether you were a legal resident of Wisconsin at the time you received such income. Form 1NPR may be returned to you or its processing delayed if the questionnaire is not completed. If the questionnaire does not fit your situation or you want to submit additional information, attach an additional sheet describing your particular circumstances.

NAME(S) _____ SOCIAL SECURITY NUMBER _____

Please one: (If married and checking a different box for husband and wife, indicate (H) or (W) next to the appropriate box)

- Full-year Wisconsin resident; did not change domicile from Wisconsin during 1997.
- Changed legal residence from Wisconsin during 1997; have not moved back to Wisconsin.
- Changed legal residence from Wisconsin during or before 1997; have moved back to Wisconsin.
- Changed legal residence to Wisconsin from (state) _____ on (date) _____ during 1997; no previous Wisconsin residency. If you check this box, do not complete the rest of the questionnaire.
- Was a nonresident of Wisconsin for all of 1997. Resident of _____ (Nonresident alien; please indicate country)

If you changed your legal residence from Wisconsin during 1996 or 1997 and you did not previously complete a questionnaire for that change, answer the following questions.

1. a. On what date did you move from Wisconsin? _____
b. When you moved from Wisconsin, did you intend to move back to Wisconsin? _____
c. If you moved back to Wisconsin, indicate date and explain the circumstances under which you moved back to Wisconsin _____
2. Did you establish a legal residence in another state? _____
If yes, in which state and on what date? _____
3. After establishing legal residency in the new state, list the dates you were in Wisconsin. _____
4. When were you physically present in your new state of legal residence (please list dates)? _____
5. Did your spouse and dependent children (if any) move to your new state of legal residence? _____
If yes, when? _____
6. a. On what date did you begin working in your new state of legal residence? _____
b. If your job is a temporary job, do you intend to return to Wisconsin upon its completion? _____
7. In your new state of legal residence, referred to in question 2, did you:
 - a. Register to vote? _____ If yes, when? _____
 - b. Purchase a home? _____ If yes, when? _____
 - c. Obtain a driver's license? _____ If yes, when? _____
 - d. Register an auto or other vehicle? _____ If yes, when? _____
 - e. File resident income tax returns? _____ If yes, what years filed? _____
8. Since changing your legal residence from Wisconsin, have you:
 - a. Performed services for income in Wisconsin? _____ If yes, when? _____
 - b. Purchased Wisconsin auto license plates? _____ If yes, when? _____
 - c. Renewed a Wisconsin driver's license? _____ If yes, when? _____
 - d. Voted in Wisconsin, in person or by absentee ballot? _____ If yes, when? _____
 - e. Attended or sent your children to Wisconsin schools? _____ If yes, when? _____
 - f. Purchased a Wisconsin resident hunting, fishing, or trapping license? _____ If yes, when? _____ Where purchased (town/county) ? _____
 - g. Listed Wisconsin as your state of legal residence for purposes of your auto insurance? _____
 - h. Listed Wisconsin as your state of legal residence for purposes of your will? _____
 - i. Listed Wisconsin as your state of legal residence for purposes of any legal proceedings? _____
 - j. Obtained or renewed any Wisconsin trade or professional licenses or union memberships? _____
9. If you answered "yes" to any of the questions 8a through 8j, please explain why you have taken such action. _____
10. Did you or your spouse own the real estate you occupied as your home while living in Wisconsin? _____
If yes, have you disposed of it? _____ If yes, when? _____
If no, what use do you make of it and how often? _____
11. If you established a legal residence in a new state but are using a Wisconsin address on your 1997 tax returns, please explain. _____