

# 1X

# Wisconsin income tax – amended return

# 1999

For the year January 1 - December 31, 1999, or other tax year beginning \_\_\_\_\_, 1999 ending \_\_\_\_\_

Your last name	First name and middle initial	Social security number	<ul style="list-style-type: none"> <li>• USE THIS FORM TO AMEND 1999 ONLY. (See instructions)</li> <li>• FILL IN ALL LINES IN COLUMN A AND COLUMN B.</li> <li>• PART-YEAR RESIDENTS OR NONRESIDENTS MAY NOT USE THIS FORM.</li> </ul>
If a joint return, spouse's last name	First name and middle initial	Social security number	
Current home address (number and street)		<b>▲ IMPORTANT ▲</b> You must enter your social security number(s)	
City or post office, state, and zip code			
Check box if original return filed under Quick Refund Program. <input type="checkbox"/>	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 1999.
Filing status claimed. (Note: You cannot change from joint to separate returns after the due date has passed.)			} <input type="checkbox"/> City of <input type="checkbox"/> Village of <input type="checkbox"/> Town of County of _____
On original return ▶ <input type="checkbox"/> Single <input type="checkbox"/> Married filing joint <input type="checkbox"/> Married filing separate <input type="checkbox"/> Head of household			
On this return ▶ <input type="checkbox"/> Single <input type="checkbox"/> Married filing joint <input type="checkbox"/> Married filing separate <input type="checkbox"/> Head of household			

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 Working families tax credit _____ .	6 Working families tax credit ..... <input type="text" value="6"/> _____ .
7 Add lines 3 through 6 _____ .	7 Add lines 3 through 6 ..... <input type="text" value="7"/> _____ .
8 Subtract line 7 from line 2 _____ .	8 Subtract line 7 from line 2 ..... <input type="text" value="8"/> _____ .
9 Alternative minimum tax _____ .	9 Alternative minimum tax ..... <input type="text" value="9"/> _____ .
10 Add lines 8 and 9 _____ .	10 Add lines 8 and 9 ..... <input type="text" value="10"/> _____ .
11 Married couple credit _____ .	11 Married couple credit ..... <input type="text" value="11"/> _____ .
12 Manufacturer's sales tax credit _____ .	12 Manufacturer's sales tax credit ..... <input type="text" value="12"/> _____ .
13 Add lines 11 and 12 _____ .	13 Add lines 11 and 12 ..... <input type="text" value="13"/> _____ .
14 Subtract line 13 from line 10 _____ .	14 Subtract line 13 from line 10 ..... <input type="text" value="14"/> _____ .
15 Sales and use tax on out-of-state purchases _____ .	15 Sales and use tax on out-of-state purchases ..... <input type="text" value="15"/> _____ .
16 Endangered resources donation _____ .	16 Endangered resources donation ..... <input type="text" value="16"/> _____ .
17 Penalties on retirement plans, MSAs, etc. _____ .	17 Penalties on retirement plans, MSAs, etc. _____ x .33 = <input type="text" value="17"/> _____ .
18 Add lines 14 through 17 _____ .	18 Add lines 14 through 17 ..... <input type="text" value="18"/> _____ .
19 Wisconsin income tax withheld _____ .	19 Wisconsin income tax withheld ..... <input type="text" value="19"/> _____ .
20 Wisconsin estimated tax payments _____ .	20 Wisconsin estimated tax payments ..... <input type="text" value="20"/> _____ .
21 Earned income credit _____ .	21 Earned income credit
	Qualifying children _____ Federal credit _____ = <input type="text" value="21"/> _____ .
22 Farmland preservation credit _____ .	22 Farmland preservation credit ..... <input type="text" value="22"/> _____ .
23 Net income tax paid to another state _____ .	23 Net income tax paid to another state ..... <input type="text" value="23"/> _____ .
24 Homestead credit _____ .	24 Homestead credit ..... <input type="text" value="24"/> _____ .
25 Farmland tax relief credit _____ .	25 Farmland tax relief credit
	Property taxes on farmland _____ x .13 = <input type="text" value="25"/> _____ .
26 Amount paid with 1999 return, plus additional payments after it was filed (see instructions) ..... <sup>1</sup> <input type="text" value="26"/> _____ .	26 _____ .
27 Add lines 19 through 26, Column B _____ .	27 _____ .
28 Refund from 1999 return (see instructions) ..... <sup>2</sup> <input type="text" value="28"/> _____ .	28 _____ .
29 Subtract line 28 from line 27 and fill in result _____ .	29 _____ .
30 If line 18, Column B is less than line 29, subtract line 18 from line 29 ..... This is the <b>AMOUNT OF YOUR REFUND</b> <input type="text" value="30"/> _____ .	30 _____ .
31 Fill in entire amount to be applied to your 2000 estimated tax (see instructions) ..... <input type="text" value="31"/> _____ .	31 _____ .
32 If line 18, Column B plus line 31 exceeds line 29, subtract line 29 from the sum of lines 18 and 31 ..... <b>ADDITIONAL TAX</b> <input type="text" value="32"/> _____ .	32 _____ .
33 Interest charge (see instructions) ..... <input type="text" value="33"/> _____ .	33 _____ .
34 <b>TOTAL AMOUNT DUE — Pay in full with this return</b> ..... <input type="text" value="34"/> _____ .	34 _____ .

**NOW GO TO THE BACK OF THE FORM →**

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

- 1 Fill in the name used on your 1999 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 1999 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 .....	<b>1</b>	_____	.
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 .....	<b>2</b>	_____	.
3 Gifts to charity from line 18, federal Schedule A .....	<b>3</b>	_____	.
4 Job expenses and miscellaneous deductions from line 26, federal Schedule A .....	<b>4</b>	_____	.
5 Other miscellaneous deductions from line 27, federal Schedule A .....	<b>5</b>	_____	.
6 Add lines 1 through 5 .....	<b>6</b>	_____	.
7 Wisconsin standard deduction .....	<b>7</b>	_____	.
8 Subtract line 7 from line 6. If line 7 is more than line 6, fill in -0- .....	<b>8</b>	_____	.
9 Rate of credit is .05 (5%) .....	<b>9</b>	<b>X</b>	<b>.05</b>
10 Multiply line 8 by line 9. Fill in here and on line 5 of Form 1X .....	<b>10</b>	_____	.

**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 .....	<b>1</b> _____	_____
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 .....	<b>2</b> _____	_____
3 Combine lines 1 and 2. This is earned income .....	<b>3</b> _____	_____
4 Fill in your IRA, Keogh, SEP and SIMPLE deductions, plus repayment of supplemental unemployment benefits, expenses of qualified performing artists and contributions to Section 501(c)(18) pension plans included in line 32 of Form 1040, and any disability income exclusion claimed for Wisconsin .....	<b>4</b> _____	_____
5 Subtract line 4 from line 3. This is qualified earned income .....	<b>5</b> _____	_____
6 Fill in the smaller of column (A) or (B) of line 5. If more than \$14,000, fill in \$14,000 .....	<b>6</b> _____	_____
7 Rate of credit is .025 (2.5%) .....	<b>7</b> _____	<b>X</b> <b>.025</b>
8 Multiply line 6 by line 7. Fill in here and on line 11 on reverse side. Do not fill in more than \$350 .....	<b>8</b> _____	_____

**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	_____ Spouse's signature	_____ Date	( ) _____ Daytime phone number
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Mail your Form 1X to (and make check payable to): Wisconsin Department of Revenue

*(if tax is due)*  
P.O. Box 268  
Madison, WI 53790-0001

*(if refund or no tax due)*  
P.O. Box 8991  
Madison, WI 53708-8991