



Wisconsin income tax – amended return

2001

For the year January 1 - December 31, 2001, or other tax year beginning _____, 2001 ending _____, 20

Your last name	First name and middle initial	Social security number	<ul style="list-style-type: none"> • USE THIS FORM TO AMEND 2001 ONLY. (See instructions) • FILL IN ALL LINES IN COLUMN A AND COLUMN B. • PART-YEAR RESIDENTS OR NONRESIDENTS MAY NOT USE THIS FORM.
If a joint return, spouse's last name	First name and middle initial	Social security number	
Current home address (number and street)		▲ IMPORTANT ▲ You must enter your social security number(s)	
City or post office, state, and zip code			
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 2001.	
Filing status claimed. (Note: You cannot change from joint to separate returns after the due date has passed.) 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		<input type="checkbox"/> City of } _____ <input type="checkbox"/> Village of } _____ <input type="checkbox"/> Town of } _____ County of _____	

COLUMN A — As Originally Reported	COLUMN B — Correct Amount
1 Wisconsin income (see instructions)	1 Wisconsin income (see instructions) 1
2 Standard deduction	2 Standard deduction 2
3 Subtract line 2 from line 1	3 Subtract line 2 from line 1 3
4 Deduction for exemptions	4 Deduction for exemptions 4
	a Number of dependents 4a _____
	b If you (or your spouse if filing joint) were age 65 or older, check here → <input type="checkbox"/> you <input type="checkbox"/> spouse
5 Subtract line 4 from line 3	5 Subtract line 4 from line 3 5
6 Tax	6 Tax 6
7 Itemized deduction credit	7 Itemized deduction credit 7
8 Armed forces member credit	8 Armed forces member credit 8
9 School property tax credit	9 School property tax credit
a Renters a _____	a Renters— Rent paid in 2001-heat included _____
b Homeowners b _____	Rent paid in 2001-heat not included 9a _____
10 Working families tax credit	b Homeowners—Property taxes paid on home in 2001 9b _____
11 Add lines 7 through 10	10 Working families tax credit 10
12 Subtract line 11 from line 6	11 Add lines 7 through 10 11
13 Alternative minimum tax	12 Subtract line 11 from line 6 12
14 Add lines 12 and 13	13 Alternative minimum tax 13
15 Married couple credit	14 Add lines 12 and 13 14
16 Manufacturer's sales tax credit	15 Married couple credit 15
17 Add lines 15 and 16	16 Manufacturer's sales tax credit 16
18 Subtract line 17 from line 14	17 Add lines 15 and 16 17
19 Recycling surcharge	18 Subtract line 17 from line 14 18
20 Packers football stadium donation	19 Recycling surcharge 19
21 Sales/use tax on out-of-state purchases	20 Packers football stadium donation 20
22 Endangered resources donation	21 Sales and use tax on out-of-state purchases 21
23 Penalties on retirement plans, MSAs, etc.	22 Endangered resources donation 22
24 Add lines 18 through 23	23 Penalties on retirement plans, MSAs, etc. x .33 = 23
25 Wisconsin income tax withheld	24 Add lines 18 through 23 24
26 Wisconsin estimated tax payments	25 Wisconsin income tax withheld 25
	26 Wisconsin estimated tax payments 26
	27 Earned income credit
	Qualifying children _____ Federal credit _____ 27
27 Earned income credit	28 Farmland preservation credit 28
28 Farmland preservation credit	29 Net income tax paid to another state 29
29 Net income tax paid to another state	30 Homestead credit 30
30 Homestead credit	31 Farmland tax relief credit
	Property taxes on farmland _____ x .13 = 31
31 Farmland tax relief credit	32 Amount paid with 2001 return, plus additional payments after it was filed (see instructions) ¹ 32
32 Amount paid with 2001 return, plus additional payments after it was filed (see instructions)	33 Add lines 25 through 32, Column B 33
33 Add lines 25 through 32, Column B	

34	Amount from line 24, Column B	34	_____
35	Amount from line 33	35	_____
36	Refund from 2001 return (see instructions)	2 36	_____
37	Subtract line 36 from line 35 and fill in result	37	_____
38	If line 34 is less than line 37, subtract line 34 from line 37. This is the AMOUNT OF YOUR REFUND	38	_____
39	Fill in entire amount to be applied to your 2002 estimated tax (see instructions)	39	_____
40	If line 34 plus line 39 exceeds line 37, subtract line 37 from the sum of lines 34 and 39. ADDITIONAL TAX	40	_____
41	Interest charge (see instructions)	41	_____
42	TOTAL AMOUNT DUE – Pay in full with this return	42	_____
43	Underpayment interest (see instructions)	43	_____

PART I — PROVIDE THE FOLLOWING INFORMATION:

- 1 Fill in the name used on your 2001 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 2001 return was adjusted or is under examination? Yes No

PART II — 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	Gifts to charity from line 18, federal Schedule A	3	_____
4	Add lines 1 through 3	4	_____
5	Wisconsin standard deduction from line 2, Column B of Form 1X	5	_____
6	Subtract line 5 from line 4. If line 5 is more than line 4, fill in -0-	6	_____
7	Rate of credit is .05 (5%)	7	X .05
8	Multiply line 6 by line 7. Fill in here and on line 7, Column B of Form 1X	8	_____

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 employee 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, SEP and SIMPLE deductions, plus repayment of supplemental unemployment benefits, expenses of qualified performing artists, and contributions to secs. 403(b) and 501(c)(18) pension plans included in line 32 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 \$16,000, fill in \$16,000	6	_____	_____
7	Rate of credit is .03 (3.0%)	7	X .03	_____
8	Multiply line 6 by line 7. Fill in here and on line 15, Column B on reverse side. Do not fill in more than \$480	8	_____	_____

PART IV — EXPLANATION OF CHANGES TO INCOME, PAYMENTS, AND CREDITS (Fill in the line reference(s) 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.

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Your signature _____ Spouse's signature _____ Date _____ Daytime phone number _____

Mail your Form 1X to (and make check payable to): Wisconsin Department of Revenue

(if tax is due)
PO Box 268
Madison WI 53790-0001

(if refund or no tax due)
PO Box 8991
Madison WI 53708-8991

For Department Use Only									
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