1A Wisconsin income tax

Complete form using BLACK INK

2001

Your last name	First name and middle initial	You must fill in your social security number

If a joint return, spouse's last name	First name and middle initial	You must fill in spouse's social security number

Home address (number and street)

City or post office	State	Zip code

Election fund
If you want $1 to go to the State Election Campaign Fund, check box(es).

☐ You

☐ Your spouse

Checking the box(es) will not change your tax or refund.

Filing status (check only **one** box)

☐ Single

☐ Married filing joint return (even if only one had income)

☐ Head of household (with qualifying person). Fill in qualifying person's name.
▼
_____

Tax district
Check proper box and fill in name of city, village, or town, and the county in which you lived at the end of 2001.

☐ City
☐ Village
☐ Town
}

County of _____

School district
Fill in your school district number (see page 24) _____

1 Wages, salaries, tips, etc. (see page 5)	**1**	.
2 Interest (see page 5)	**2**	.
3 Ordinary dividends (from line 9 of federal Form 1040A or 1040)	**3**	.
4 Capital gain distributions (see page 6)	**4**	.
5 Taxable unemployment compensation. Complete worksheet on page 6	**5**	.
6 Taxable IRA distributions, pensions and annuities, and social security benefits (see page 6) .	**6**	.
7 Add lines 1 through 6	**7**	.

8 IRA deduction (from line 16 of federal Form 1040A or line 23 of Form 1040) . .	**8**	.	
9 Student loan interest deduction	**9**	.	

10 Add lines 8 and 9	**10**	.
11 Subtract line 10 from line 7. This is your Wisconsin income	**11**	.
12 If your parent (or someone else) can claim you as a dependent, check here . . . . ▶	**12** ☐	
13 Fill in the **standard deduction** for your filing status from table, page 16. **But** if you checked the box on line 12, fill in amount from worksheet, page 8	**13**	.
14 Subtract line 13 from line 11. If line 13 is larger than line 11, fill in 0	**14**	.
15 Deduction for exemptions (from line 6 of Exemption Worksheet on page 9)	**15a**	.

b Fill in number of dependents (do not count yourself or your spouse) ▶   You   Spouse

c If you (or your spouse if filing joint) were **age 65 or over**, check here . . . . ▶ ☐ ☐

16 Subtract line 15a from line 14. If line 15a is larger than line 14, fill in 0. This is your taxable income	**16**	.
17 Tax. Use amount on line 16 to find your tax using table, page 17	**17**	.

18 Armed forces member credit (must be stationed outside U.S., see page 9)	**18**	.	

19 School property tax credit

a Rent paid in 2001–heat included	.	} Find credit from table page 10 ... **19a**	.
Rent paid in 2001–heat not included	.		
b Property taxes paid on home in 2001	.	▶ Find credit from table page 11 ... **19b**	.

20 Working families tax credit–if line 11 is less than $10,000 ($19,000 if married filing joint), see page 11	**20**	.	
21 Married couple credit. Complete schedule on reverse side	**21**	.	
22 Add lines 18 through 21. This is the total of your credits	**22**	.
23 Subtract line 22 from line 17. If line 22 is larger than line 17, fill in 0. This is your net tax . . .	**23**	.

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24	Fill in net tax from line 23	**24**	.
25	Packers football stadium donation (decreases refund or increases amount owed) . . . . . . Ⓖ	**25**	.
26	Sales and use tax due on out-of-state purchases (see page 12)	**26**	.
27	Endangered resources donation (decreases refund or increases amount owed) . . . . . 🦆	**27**	.
28	Add lines 24 through 27	**28**	.

29 Wisconsin income tax withheld. Attach withholding statements below . **29** _____ .

30 2001 estimated tax payments and amount applied from 2000 return . **30** _____ .

31 Earned income credit (see page 13).

Qualifying Federal

children ▶ _____ credit . . _____ . ___ x ____ % = . . **31** _____ .

32 Homestead credit. Attach Schedule H . . . . | 32 | _____ .

33 Add lines 29 through 32 . . . . **33** .

34 If line 33 is more than line 28, subtract line 28 from line 33. This is the . . . . . . **AMOUNT**

 YOU OVERPAID **34** .

35 Amount of line 34 you want **REFUNDED TO YOU** . . . . **35** .

36 Amount of line 34 you want **applied to your 2002 estimated tax** . . . **36** _____ .

37 If line 33 is less than line 28, subtract line 33 from line 28. This is the **AMOUNT YOU OWE** . . **37** .

38 Underpayment interest. Also include on line 37 . . . . **38** _____ .

Sign below *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

Mail your return to: Wisconsin Department of Revenue
If tax due . . . . PO Box 268, Madison WI 53790-0001
If homestead credit claimed . . . . . . PO Box 34, Madison WI 53786-0001
If refund or no tax due . . . . PO Box 59, Madison WI 53785-0001

For Department Use Only

R		M	Y	T	MAN	D	A	P	C				

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 employee compensation from line 1 of Form 1A. Do not include deferred compensation or scholarships and fellowships that are not reported on a W-2 . . . . |1| .	.
2	IRA deduction, if any, from line 8 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 $16,000, fill in $16,000 . . . 4	.	
5	Rate of credit is .03 (3%) 5	x **.03**	
6	Multiply line 4 by line 5. Fill in here and on line 21 on reverse side 6	.	**Do not fill in more than $480**

STAPLE WITHHOLDING

← *STATEMENTS HERE*