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Wisconsin income tax – amended return

2004

For the year January 1 - December 31, 2004, or other tax year beginning _____, 2004 ending _____, 20

Your legal last name	Legal first name and middle initial	Social security number	<ul style="list-style-type: none"> • USE THIS FORM TO AMEND 2004 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 legal last name	Legal first name and middle initial	Social security number	
Current home address (number and street)		<p style="text-align: center;">IMPORTANT ▲ You must enter your social security number(s) ▲</p> <p>Check proper box and fill in name of city, village, or town, and the county in which you lived at the end of 2004.</p> <input type="checkbox"/> City of <input type="checkbox"/> Village of <input type="checkbox"/> Town of County of _____	
City or post office, state, and zip code			
If married filing separate, fill in spouse's social security number above and full name here			
Filing status 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. Also, check here if married <input type="checkbox"/>			

COLUMN A — As Originally Reported	COLUMN B — Correct Amount
1 Wisconsin income (see instructions) .00	1 Wisconsin income (see instructions) 1 .00
2 Standard deduction .00	2 Standard deduction 2 .00 Check if someone else can claim you as a dependent <input type="checkbox"/>
3 Subtract line 2 from line 1 .00	3 Subtract line 2 from line 1 3 .00
4 Deduction for exemptions .00	4 Deduction for exemptions 4 .00 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 .00	5 Subtract line 4 from line 3 5 .00
6 Tax .00	6 Tax 6 .00
7 Itemized deduction credit .00	7 Itemized deduction credit 7 .00
8 Armed forces member credit .00	8 Armed forces member credit 8 .00
9 School property tax credit	9 School property tax credit
a Renters .00	a Renters— Rent paid in 2004-heat included .00 Rent paid in 2004-heat not included 9a .00
b Homeowners .00	b Homeowners—Property taxes paid on home in 2004 9b .00
10 Working families tax credit .00	10 Working families tax credit 10 .00
11 Add lines 7 through 10 .00	11 Add lines 7 through 10 11 .00
12 Subtract line 11 from line 6 .00	12 Subtract line 11 from line 6 12 .00
13 Alternative minimum tax .00	13 Alternative minimum tax 13 .00
14 Add lines 12 and 13 .00	14 Add lines 12 and 13 14 .00
15 Married couple credit .00	15 Married couple credit 15 .00
16 Manufacturer's sales tax credit .00	16 Manufacturer's sales tax credit 16 .00
17 Dairy investment credit .00	17 Dairy investment credit 17 .00
18 Add lines 15, 16, and 17 .00	18 Add lines 15, 16, and 17 18 .00
19 Subtract line 18 from line 14 .00	19 Subtract line 18 from line 14 19 .00
20 Recycling surcharge .00	20 Recycling surcharge 20 .00
21 Packers football stadium donation .00	21 Packers football stadium donation 21 .00
22 Sales/use tax on out-of-state purchases .00	22 Sales and use tax on out-of-state purchases 22 .00
23 Endangered resources donation .00	23 Endangered resources donation 23 .00
24 Breast cancer research donation .00	24 Breast cancer research donation 24 .00
25 Penalties on retirement plans, MSAs, etc. .00	25 Penalties on retirement plans, MSAs, etc. .00 x .33 = 25 .00
26 Add lines 19 through 25 .00	26 Add lines 19 through 25 26 .00
27 Wisconsin income tax withheld .00	27 Wisconsin income tax withheld 27 .00
28 Wisconsin estimated tax payments .00	28 Wisconsin estimated tax payments 28 .00
29 Earned income credit	29 Earned income credit
Qualifying children Federal credit .00	Qualifying children Federal credit 29 .00
30 Farmland preservation credit .00	30 Farmland preservation credit 30 .00
31 Net income tax paid to another state .00	31 Net income tax paid to another state <input type="checkbox"/> 31 .00
32 Homestead credit .00	32 Homestead credit 32 .00
33 Farmland tax relief credit	33 Farmland tax relief credit
Property taxes on farmland .00 x .15 =	Property taxes on farmland .00 x .15 = 33 .00
34 Amount paid with 2004 return, plus additional payments after it was filed (see instructions) .00	34 Amount paid with 2004 return, plus additional payments after it was filed (see instructions) 34 .00
35 Add lines 27 through 34, Column B .00	35 Add lines 27 through 34, Column B 35 .00

