

# 1A Wisconsin income tax

Complete form using **BLACK INK**



# 2004

Place label here or print

|   |  |  |
|---|--|--|
| Your legal last name                        | Legal first name and middle initial          | You must fill in your social security number   |
| If a joint return, spouse's legal last name | Spouse's legal first name and middle initial | You must fill in spouse's social security number   |
| Home address (number and street)            |  | <b>State election campaign fund</b><br>If you want \$1 to go to the State Election Campaign Fund, check box(es). ▼ |
| City or post office                         | State    Zip code                            |  |

**Filing status**

- Single
- Married filing joint return (even if only one had income)
- Head of household (with qualifying person).  
Also, check here if married.   
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 2004.

- City
- Village
- Town

**County of**

**School district**

Fill in your school district number (see page 24)

- You
- Your spouse

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

ENCLOSE withholding statements

|  |     |  |         |
|--|-----|--|---------|
| 1 Wages, salaries, tips, etc. (see page 4) . . . . .   | 1   |  | .00     |
| 2 Interest (see page 5) . . . . .  | 2   |  | .00     |
| 3 Ordinary dividends (from line 9a of federal Form 1040A or 1040) . . . . .  | 3   |  | .00     |
| 4 Capital gain distributions (see page 5) . . . . .  | 4   |  | .00     |
| 5 Taxable unemployment compensation. Complete worksheet on page 5 . . . . .  | 5   |  | .00     |
| 6 Taxable IRA distributions, pensions and annuities, and social security benefits (see page 6) . . . . .   | 6   |  | .00     |
| 7 Add lines 1 through 6 . . . . .  | 7   |  | .00     |
| 8 IRA deduction (from line 17 of federal Form 1040A or line 25 of Form 1040) . . . . .   | 8   | .00  |         |
| 9 Student loan interest deduction . . . . .  | 9   |  | .00     |
| 10 Add lines 8 and 9 . . . . .   | 10  |  | .00     |
| 11 Subtract line 10 from line 7. This is your Wisconsin income . . . . .   | 11  |  | .00     |
| 12 If your parent (or someone else) can claim you (or your spouse) as a dependent, check here <input type="checkbox"/>   | 12  |  |         |
| 13 Fill in the <b>standard deduction</b> for your filing status from table, page 16. <b>But</b> if you checked the box on line 12, fill in amount from worksheet, page 7 . . . . . | 13  |  | .00     |
| 14 Subtract line 13 from line 11. If line 13 is larger than line 11, fill in 0 . . . . .   | 14  |  | .00     |
| 15 Deduction for exemptions (from line 6 of Exemption Worksheet on page 7) . . . . .   | 15a |  | .00     |
| <b>b</b> Fill in number of dependents (do not count yourself or your spouse) <input type="text"/> You    Spouse  |     |  |         |
| <b>c</b> If you (or your spouse if filing joint) were <b>age 65 or over</b> , check here <input type="checkbox"/> <input type="checkbox"/>   |     |  |         |
| 16 Subtract line 15a from line 14. If line 15a is larger than line 14, fill in 0. This is your taxable income  | 16  |  | .00     |
| 17 Tax. Use amount on line 16 to find your tax using table, page 17 . . . . .  | 17  |  | .00     |
| 18 Armed forces member credit (must be stationed outside U.S., see page 8) . . . . .   | 18  |  | .00     |
| 19 School property tax credit  |     |  |         |
| <b>a</b> Rent paid in 2004—heat included . . . . .   | .00 | } Find credit from table page 9 . . . . .  | 19a .00 |
| Rent paid in 2004—heat not included . . . . .  | .00 |  |         |
| <b>b</b> Property taxes paid on home in 2004 . . . . .   | .00 | } Find credit from table page 10 . . . . . | 19b .00 |
| 20 Working families tax credit, see page 10 . . . . .  | 20  |  | .00     |
| 21 Married couple credit. Complete schedule on reverse side . . . . .  | 21  |  | .00     |
| 22 Add lines 18 through 21. This is the total of your credits . . . . .  | 22  |  | .00     |
| 23 Subtract line 22 from line 17. If line 22 is larger than line 17, fill in 0. This is your net tax . . . . .   | 23  |  | .00     |

PAPER CLIP payment here

|    |   |                                 |     |
|----|---|---------------------------------|-----|
| 24 | Fill in net tax from line 23  | 24                              | .00 |
| 25 | Packers football stadium donation (decreases refund or increases amount owed)                              | 25                              | .00 |
| 26 | Sales and use tax due on out-of-state purchases (see page 11)   | 26                              | .00 |
| 27 | Endangered resources donation (decreases refund or increases amount owed)                                  | 27                              | .00 |
| 28 | Breast cancer research donation (decreases refund or increases amount owed)   | 28                              | .00 |
| 29 | Add lines 24 through 28   | 29                              | .00 |
| 30 | Wisconsin income tax withheld. Enclose withholding statements   | 30                              | .00 |
| 31 | 2004 estimated tax payments and amount applied from 2003 return   | 31                              | .00 |
| 32 | Earned income credit (see page 12).<br>Qualifying Federal<br>children  credit . . . . .00 x . . . . .% = . . | 32                              | .00 |
| 33 | Homestead credit. Attach Schedule H or H-EZ   | <input type="text" value="33"/> | .00 |
| 34 | Add lines 30 through 33   | 34                              | .00 |
| 35 | If line 34 is more than line 29, subtract line 29 from line 34. This is the <b>AMOUNT YOU OVERPAID</b>  | 35                              | .00 |
| 36 | Amount of line 35 you want <b>REFUNDED TO YOU</b>   | 36                              | .00 |
| 37 | Amount of line 35 you want <b>applied to your 2005 estimated tax</b>  | 37                              | .00 |
| 38 | If line 34 is less than line 29, subtract line 34 from line 29. This is the <b>AMOUNT YOU OWE</b>   | 38                              | .00 |
| 39 | Underpayment interest. Also include on line 38  | 39                              | .00 |

**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     |
| <br><br>       | <br><br>   | <br><br> |

**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 |  |  |  |  |
|   |   | 04 |   |     |   |   |   |   |  |  |  |  |

### 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 | <input type="text" value="1"/> .00 | .00             |
| 2 IRA deduction, if any, from line 8 of Form 1A  | <input type="text" value="2"/> .00 | .00             |
| 3 Subtract line 2 from line 1  | 3 .00                              | .00             |
| 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                                  | .00             |
| 5 Rate of credit is .03 (3%)   | 5                                  | X .03           |
| 6 Multiply line 4 by line 5. Round the result and fill in here and on line 21 on reverse side  | 6                                  | .00             |

**Do not fill in more than \$480**

