## Wisconsin income tax

## **2005**

Complete form using BLACK INK

For the year Jan. 1-Dec. 31, 2005, or other tax year beginning \_\_\_\_\_\_\_, 2005 ending \_\_\_\_\_\_, 20\_\_\_.

	Your	social security number Spouse's social security number	cial security num	nber							
ĭ [	Your	legal last name	Legal first na	me and	middle initial	State election campaign fund					
id in a	If a jo	oint return, spouse's legal last name	Spouse's leg	jal first n	ame and middle initial	If you want \$1 to go to the State Election Campaign Fund, check box(es).					
	Hom	e address (number and street)				Checking the box(es) will not change your tax or					
and						refund.					
200	City	or post office		State	Zip code	Tax district					
١,						Check proper box and fill in name of city, village, or town, and the county in which you lived at the end					
	Fil	ing status Check ✓ box	of 2005.								
	Single					City Village Town					
=	Ш	Married filing joint return	E			Fill in name					
leinii		Married filing separate return. Fill in spouse's SSN above.	FIII IN SP	ouses	full name here ▼	County of					
Semoning		·									
		Head of household (see page 6) Also, check here if married.	· 🕨 🗌			School district Fill in your school district number (see page 38)					
200						, , , ,					
ת מ	1	Federal adjusted gross income	(see page								
Deror		W-2 wages included in line 1		.00							
2 / 2	2					2 <u>.</u> 00					
bage											
d ee		Other additions (fill in code numb									
၈	·					Total <b>&gt; 4</b> 00					
	_										
	_					500					
	6	State tax refund (Form 1040, lin									
	7	United States government inter	est								
	8	Unemployment compensation (	see page 9)	)	8	<u>.00</u>					
	9	Social security adjustment (see	e page 9)			<u>.00</u>					
	10	Capital gain/loss subtraction (s	ee page 10)	)		<u>.00</u>					
	11	Other subtractions (fill in code nu	ımber and a <u>m</u>	ount, se	ee page 10)						
ا يو											
					. Total 11	•00					
llen	12	Add lines 6 through 11									
ayi		Subtract line 12 from line 5. Th									
۲۱	13	Subtract line 12 HOIII line 5. III	is is your vv	1300118	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						



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14	Wisconsin income from line 13	14	<u>.00</u>
15	Standard deduction. See table on page 30, <b>OR</b> If someone else can claim you (or your spouse) as a dependent, see page 17 and check box	15	<u>.00</u>
16	Subtract line 15 from line 14. If line 15 is larger than line 14, fill in 0	16	<b>.</b> 00
17	Deduction for exemptions (from line 6 of Exemption Worksheet on page 17)	17a	<u>.00</u>
18	Subtract line 17a from line 16. If line 17a is larger than line 16, fill in 0.  This is your taxable income	18	<b>.</b> 00
19	Tax (see table on page 31)	19	<u>.00</u>
20	Itemized deduction credit. Attach Schedule 1, page 4 20		
21	Armed forces member credit (must be stationed outside U.S. See page 18) 2100		
22	School property tax credit		
	a Rent paid in 2005–heat included		
	Rent paid in 2005–heat not included ftable page 19 22a00		
	<b>b</b> Property taxes paid on home in 2005 Find credit from table page 20 <b>22b .</b> 00		
23	Working families tax credit } If line 14 is less than \$10,000 (\$19,000 if married filing joint), see page 20 23		
24		24	<b>.</b> 00
25	Subtract line 24 from line 19. If line 24 is larger than line 19, fill in 0	25	<u>.00</u>
26	Alternative minimum tax. Attach Schedule MT	26	<u>.00</u>
27	Add lines 25 and 26	27	<u>.00</u>
28	Married couple credit. Attach Schedule 2, page 4		
29	Other credits:		
	b Schedule DI c Schedule VC (Part I)00		
	d Schedule VC (Part II) 00		
30	Add lines 28 and 29	30	<u>.00</u>
31	Subtract line 30 from line 27. If line 30 is larger than line 27, fill in 0.  This is your net tax	31	<b>.</b> 00
32	Recycling surcharge. Attach Schedule RS		.00
	Sales and use tax due on out-of-state purchases (see page 22)		.00
	Endangered resources donation (decreases refund or increases amount owed)		.00
	Packers football stadium donation (decreases refund or increases amount owed)		.00
	Breast cancer research donation (decreases refund or increases amount owed)		.00
	Veterans trust fund donation (decreases refund or increases amount owed) <b>VETS</b>		.00
	Penalties on IRAs, other retirement		
	plans, MSAs, etc. (see page 23) x .33 =	38	<u>.00</u>
39	Add lines 31 through 38	39	.00



Amount from line 39		•00
Wisconsin tax withheld. Attach withholding statements	. 40	.00
Wisconsin tax withheld. Attach withholding statements		.00
2 2005 estimated tax payments and amount applied from 2004 return		
applied from 2004 return	<u>)</u> <u>)</u>	
Federal credit	<u>)</u>	
A Farmland preservation credit. Attach Schedule FC	<u>)</u>	
Net income tax paid to another state (see page 24) 45	<u> </u>	
Homestead credit. Attach Schedule H or H-EZ	-	
Homestead credit. Attach Schedule H or H-EZ	<u>)</u>	
Property taxes on farmland <b>0</b> 0  x .20 = <b>47 0</b> 0		
B Eligible veterans and surviving spouses property tax credit 4800	<u>)</u>	
	<u>)</u>	
9 Add lines 41 through 48	. 49	<b>.</b> 00
If line 49 is larger than line 40, subtract line 40 from line 49. This is the AMOUNT YOU OVERPAID	. 50	<b>.</b> 00
1 Amount of line 50 you want REFUNDED TO YOU	. 51	<b>.</b> 00
2 Amount of line 50 you want APPLIED TO YOUR 2006 ESTIMATED TAX	<u>)</u>	
If line 49 is smaller than line 40, subtract line 49 from line 40. This is the AMOUNT YOU OWE. Paper clip payment to front of return	. 53	<b>.</b> 00
4 Underpayment interest. Also include on line 53	<u>)</u>	
Oai		

Mail your return to:	Wisconsin Department of Revenue	For De	partme	nt Use	Only						
If tax due	PO Box 268, Madison WI 53790-0001	R	М	Υ	Т	MAN	D	Α	Р	С	
If refund or no tax due				05							
	,					-					

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Submit this page with Form 1 if you claim either credit.

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S	chedule 1 – Itemized Deduction Credit (see page 18)
1	Medical and dental expenses from line 4, federal Schedule A. See instructions for exceptions
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
3	Gifts to charity from line 18, federal Schedule A. See instructions for exceptions
4	Add lines 1 through 3
5	Fill in your standard deduction from line 15 on page 2 of Form 1
6	Subtract line 5 from line 4. If line 5 is more than line 4, fill in 0
	Rate of credit is .05 (5%)
	Multiply line 6 by line 7. Fill in here and on line 20 on page 2 of Form 1
	chedule 2 – Married Couple Credit When Both Spouses Are Employed (see page 21) hen completing this schedule, be sure to fill in your income in column (A) and your spouse's income in column (B)
1	Taxable wages, salaries, tips, and other employee compensation. Do NOT include deferred compensation, interest, dividends, pensions, unemployment compensation, or other unearned income
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
3	Combine lines 1 and 2. This is earned income 3
4	Add amounts from your federal Form 1040, lines 23, 24, 28, and 32, plus repayment of supplemental unemployment benefits, and contributions to secs. 403(b) and 501(c)(18) pension plans included in line 36, and any Wisconsin disability income exclusion. Fill in the total of these adjustments that apply to your or your spouse's income 4
5	Subtract line 4 from line 3. This is qualified earned income. If less than zero, fill in 0
6	Compare the amounts in columns (A) and (B) of line 5.  Fill in the smaller amount here. If more than \$16,000, fill in \$16,000 6
7	Rate of credit is .03 (3%)
8	Multiply line 6 by line 7. Fill in here and on line 28 on page 2 of Form 1 8 Do not fill in more than \$480.