

1A Wisconsin income tax

2005

Complete form using **BLACK INK**



Place label here or print

Your social security number 	Spouse's social security number 		
Your legal last name	Legal first name and middle initial		State election campaign fund If you want \$1 to go to the State Election Campaign Fund, check box(es). <input type="checkbox"/> You <input type="checkbox"/> Your spouse Checking the box(es) will not change your tax or refund.
If a joint return, spouse's legal last name	Spouse's legal first name and middle initial		
Home address (number and street)			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 2005. <input type="checkbox"/> City <input type="checkbox"/> Village <input type="checkbox"/> Town Fill in name ▶ _____ County of _____ School district Fill in your school district number (see page 24) _____
City or post office	State	Zip code	
Filing status <input type="checkbox"/> Single <input type="checkbox"/> Married filing joint return (even if only one had income) <input type="checkbox"/> Head of household (with qualifying person). Also, check here if married. ▶ <input type="checkbox"/> Fill in qualifying person's name ▼ _____			

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 Unemployment compensation (from worksheet, 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 Educator expenses (see page 7)	8	.00	
	9 IRA deduction (see page 7)	9	.00	
	10 Student loan interest deduction	10	.00	
	11 Add lines 8, 9, and 10	11	.00	
	12 Subtract line 11 from line 7. This is your Wisconsin income	12	.00	
	13 If your parent (or someone else) can claim you (or your spouse) as a dependent, check here ▶ <input type="checkbox"/>	13		
	14 Fill in the standard deduction for your filing status from table, page 16. But if you checked the box on line 13, fill in amount from worksheet, page 7	14	.00	
	15 Subtract line 14 from line 12. If line 14 is larger than line 12, fill in 0	15	.00	
	16 Deduction for exemptions (from line 6 of Exemption Worksheet, page 7)	16a	.00	
	b Fill in number of dependents (do not count yourself or your spouse) ▶ _____ You <input type="checkbox"/> Spouse <input type="checkbox"/>			
	c If you (or your spouse if filing joint) were age 65 or over , check here ▶ <input type="checkbox"/> <input type="checkbox"/>			
	17 Subtract line 16a from line 15. If line 16a is larger than line 15, fill in 0. This is your taxable income	17	.00	
	18 Tax. Use amount on line 17 to find your tax using table, page 17	18	.00	
	19 Armed forces member credit (must be stationed outside U.S., see page 8)	19	.00	
	20 School property tax credit			
	a Rent paid in 2005–heat included <u>.00</u> } Find credit from table page 9	20a	.00	
	Rent paid in 2005–heat not included <u>.00</u>			
	b Property taxes paid on home in 2005 <u>.00</u> ▶ Find credit from table page 10	20b	.00	
	21 Working families tax credit, see page 10	21	.00	
	22 Married couple credit. Complete schedule on reverse side	22	.00	
	23 Add lines 19 through 22. This is the total of your credits	23	.00	
	24 Subtract line 23 from line 18. If line 23 is larger than line 18, fill in 0. This is your net tax	24	.00	

PAPER CLIP payment here

NOW GO TO THE NEXT PAGE →

25	Fill in net tax from line 24	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	Packers football stadium donation (decreases refund or increases amount owed) 	28	_____	.00
29	Breast cancer research donation (decreases refund or increases amount owed). 	29	_____	.00
30	Veterans trust fund donation (decreases refund or increases amount owed) 	30	_____	.00
31	Add lines 25 through 30	31	_____	.00
32	Wisconsin income tax withheld. Enclose withholding statements . . .	32	_____	.00
33	2005 estimated tax payments and amount applied from 2004 return .	33	_____	.00
34	Earned income credit (see page 12) Qualifying Federal children ▶ _____ credit . . _____ .00 x _____ % = . .	34	_____	.00
35	Homestead credit. Attach Schedule H or H-EZ	35	_____	.00
36	Eligible veterans and surviving spouses property tax credit	36	_____	.00
37	Add lines 32 through 36	37	_____	.00
38	If line 37 is more than line 31, subtract line 31 from line 37. This is the AMOUNT YOU OVERPAID	38	_____	.00
39	Amount of line 38 you want REFUNDED TO YOU	39	_____	.00
40	Amount of line 38 you want applied to your 2006 estimated tax . . .	40	_____	.00
41	If line 37 is less than line 31, subtract line 37 from line 31. This is the AMOUNT YOU OWE . .	41	_____	.00
42	Underpayment interest. Also include on line 41	42	_____	.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 _____

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

For Department Use Only

R	M	Y	T	MAN	D	A	P	C			
		05									

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 _____ .00	_____ .00
2 IRA deduction, if any, from line 9 of Form 1A	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 22 on reverse side	6 Do not fill in more than \$480 _____	_____ .00

