

DO NOT STAPLE

| | | | |
|--|---------------------------|----------|---|
| Your legal last name | Legal first name | M.I. | Your social security number |
| If a joint return, spouse's legal last name | Spouse's legal first name | M.I. | Spouse's social security number |
| Home address (number and street). If you have a PO Box, see page 11. | | Apt. No. | Tax district Check below then fill in either the name of city, village, or town and the county in which you lived at the end of 2016. <input type="checkbox"/> City <input type="checkbox"/> Village <input type="checkbox"/> Town City, village, or town <input type="checkbox"/> _____ County of <input type="checkbox"/> _____ School district number (see page 31) _____ Special conditions <input type="checkbox"/> _____ |
| City or post office | State | Zip code | |

Filing status
(check below)

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



Use BLACK Ink ● Print numbers like this → 0 1 2 3 4 5 6 7 8 9 **Not** like this → Ø 1 4 7 ● **NO COMMAS; NO CENTS**

ENCLOSE withholding statements

| | | | | | | | | | | | | | | | | | | | |
|--|--|---------------------------------------|--------------------------|---------------------------------------|-----|---------------------------------------|-----|--------------------------------|-----|--|-----|---------------------------------------|-----|----------------------|-----|------------------------------|-----|--|--|
| 1 | Adjusted gross income from line 4 of federal Form 1040EZ | 1 | .00 | | | | | | | | | | | | | | | | |
| 2 | If your parent (or someone else) can claim you (or your spouse) as a dependent, check here | 2 | <input type="checkbox"/> | | | | | | | | | | | | | | | | |
| 3 | Fill in the standard deduction for your filing status from table, page 39. But if you checked line 2, fill in the amount from worksheet on back | 3 | .00 | | | | | | | | | | | | | | | | |
| 4 | Subtract line 3 from line 1. If line 3 is larger than line 1, fill in 0 | 4 | .00 | | | | | | | | | | | | | | | | |
| 5 | Deduction for exemptions. Fill in \$700 (\$1,400 if married, or 0 if you checked line 2 – see instructions on back) | 5 | .00 | | | | | | | | | | | | | | | | |
| 6 | Subtract line 5 from line 4. If line 5 is larger than line 4, fill in 0. This is your taxable income | 6 | .00 | | | | | | | | | | | | | | | | |
| 7 | Tax. Use amount on line 6 to find your tax using table, page 32 | 7 | .00 | | | | | | | | | | | | | | | | |
| 8 | School property tax credit | | | | | | | | | | | | | | | | | | |
| | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">8a Rent paid in 2016 – heat included</td> <td style="width: 10%; text-align: right;">.00</td> <td rowspan="2" style="width: 10%; vertical-align: middle;">} Find credit from table page 20</td> <td style="width: 30%;"></td> </tr> <tr> <td>Rent paid in 2016 – heat not included</td> <td style="text-align: right;">.00</td> <td style="text-align: right;">8a</td> <td style="text-align: right;">.00</td> </tr> <tr> <td>8b Property taxes paid on home in 2016</td> <td style="text-align: right;">.00</td> <td style="vertical-align: middle;">▶ Find credit from table page 21</td> <td style="text-align: right;">8b</td> <td style="text-align: right;">.00</td> </tr> </table> | 8a Rent paid in 2016 – heat included | .00 | } Find credit from table page 20 | | Rent paid in 2016 – heat not included | .00 | 8a | .00 | 8b Property taxes paid on home in 2016 | .00 | ▶ Find credit from table page 21 | 8b | .00 | | | | | |
| 8a Rent paid in 2016 – heat included | .00 | } Find credit from table page 20 | | | | | | | | | | | | | | | | | |
| Rent paid in 2016 – heat not included | .00 | | 8a | .00 | | | | | | | | | | | | | | | |
| 8b Property taxes paid on home in 2016 | .00 | ▶ Find credit from table page 21 | 8b | .00 | | | | | | | | | | | | | | | |
| 9 | Married couple credit. Wages (see instructions on reverse side) | 9a Yourself | .00 | | | | | | | | | | | | | | | | |
| | | 9b Spouse | .00 | | | | | | | | | | | | | | | | |
| | 9c Fill in smaller of 9a or 9b but no more than \$16,000 | .00 | x .03 = ... 9c | .00 | | | | | | | | | | | | | | | |
| 10 | Add credits on lines 8a, 8b, and 9c | 10 | .00 | | | | | | | | | | | | | | | | |
| 11 | Subtract line 10 from line 7. If line 10 is larger than line 7, fill in 0. This is your net tax | 11 | .00 | | | | | | | | | | | | | | | | |
| 12 | Sales and use tax due on Internet, mail order, or other out-of-state purchases (see page 22). If you certify that no sales or use tax is due, check here | 12 | .00 | | | | | | | | | | | | | | | | |
| 13 | Donations (decreases refund or increases amount owed) | | | | | | | | | | | | | | | | | | |
| | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 45%;">a Endangered resources</td> <td style="width: 10%; text-align: right;">.00</td> <td style="width: 45%;">e Military family relief</td> <td style="width: 10%; text-align: right;">.00</td> </tr> <tr> <td>b Cancer research</td> <td style="text-align: right;">.00</td> <td>f Second Harvest/Feeding Amer.</td> <td style="text-align: right;">.00</td> </tr> <tr> <td>c Veterans trust fund</td> <td style="text-align: right;">.00</td> <td>g Red Cross WI Disaster Relief</td> <td style="text-align: right;">.00</td> </tr> <tr> <td>d Multiple sclerosis</td> <td style="text-align: right;">.00</td> <td>h Special Olympics Wisconsin</td> <td style="text-align: right;">.00</td> </tr> </table> | a Endangered resources | .00 | e Military family relief | .00 | b Cancer research | .00 | f Second Harvest/Feeding Amer. | .00 | c Veterans trust fund | .00 | g Red Cross WI Disaster Relief | .00 | d Multiple sclerosis | .00 | h Special Olympics Wisconsin | .00 | | |
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| c Veterans trust fund | .00 | g Red Cross WI Disaster Relief | .00 | | | | | | | | | | | | | | | | |
| d Multiple sclerosis | .00 | h Special Olympics Wisconsin | .00 | | | | | | | | | | | | | | | | |
| | Total (add lines a through h) .. | ▶ 13i | .00 | | | | | | | | | | | | | | | | |
| 14 | Add lines 11, 12, and 13i | 14 | .00 | | | | | | | | | | | | | | | | |

PAPER CLIP check or money order here

| | | | |
|----|--|----|-----|
| 15 | Amount from line 14 | 15 | .00 |
| 16 | Wisconsin income tax withheld. Enclose withholding statements | 16 | .00 |
| 17 | AMENDED RETURN ONLY – amount previously paid | 17 | .00 |
| 18 | Add lines 16 and 17 | 18 | .00 |
| 19 | AMENDED RETURN ONLY – amount previously refunded | 19 | .00 |
| 20 | Subtract line 19 from line 18 | 20 | .00 |
| 21 | If line 20 is larger than line 15, subtract line 15 from line 20 This is YOUR REFUND | 21 | .00 |
| 22 | If line 15 is larger than line 20, subtract line 20 from line 15 . . This is the AMOUNT YOU OWE | 22 | .00 |

Third Party Designee Do you want to allow another person to discuss this return with the department (see page 30)? **Yes** Complete the following. **No**

Designee's name ▶ _____ Phone no. ▶ () _____ Personal identification number (PIN) ▶

| | | | | |
|--|--|--|--|--|
| | | | | |
|--|--|--|--|--|

Sign below Under penalties of law, I declare that this return is true, correct, and complete to the best of my knowledge and belief.

Your signature _____ Spouse's signature (if filing jointly, BOTH must sign) _____ Date _____ Daytime phone () _____

Mail your return to: Wisconsin Department of Revenue
 If refund or no tax duePO Box 59, Madison WI 53785-0001
 If tax duePO Box 268, Madison WI 53790-0001



INSTRUCTIONS

Amended Return If you already filed your original return and this is an amended return, place a check mark where indicated at the top of Form WI-Z. For more information, see Amending Your Return on page 7 of the Form 1A instructions.

Filing in Your Return Use black ink to complete the form. Round off cents to the nearest dollar. Drop amounts under 50¢ and increase amounts from 50¢ through 99¢ to the next dollar. If completing the form by hand, **do not use commas** when filling in amounts.

Line 2 Dependents Check line 2 if your parent (or someone else) can claim you (or your spouse) as a dependent on his or her return. Check line 2 even if that person chose not to claim you.

Line 3 If you checked line 2, use this worksheet to figure the amount to fill in on line 3.

| | |
|--|--------|
| A. Wages, salaries, and tips included in line 1 of Form WI-Z. (Do not include interest income or taxable scholarships or fellowships not reported on a W-2.)A. | .00 |
| B. Addition amountB. | 350.00 |
| C. Add lines A and B. If total is less than \$1,050, fill in \$1,050C. | .00 |
| D. Fill in the standard deduction for your filing status using table, page 39D. | .00 |
| E. Fill in the SMALLER of line C or D here and on line 3 of Form WI-Z.E. | .00 |

Line 5 If you are single and can be claimed as a dependent, fill in 0 on line 5. If you are married and both spouses can be claimed as a dependent, fill in 0 on line 5. If you are married and only one of you can be claimed as a dependent, fill in \$700 on line 5.

Lines 8a and 8b School Property Tax Credit See the instructions for lines 20a and 20b of Form 1A. The total credits on lines 8a and 8b cannot exceed \$300.

Line 9 Married Couple Credit If you are married and you and your spouse were both employed in 2016, you may claim the married couple credit. Complete the following steps:

- (1) Fill in your 2016 taxable wages on line 9a. Fill in your spouse's taxable wages on line 9b.
- (2) Fill in the smaller of line 9a or 9b (but not more than \$16,000) in the space provided on line 9c.
- (3) Multiply the amount determined in Step 2 by .03 (3%).
- (4) Fill in the result (but not more than \$480) on line 9c.

Line 12 Sales and Use Tax Due on Out-of-State Purchases If you made purchases from out-of-state firms during 2016 and did not pay a sales and use tax, you may owe Wisconsin sales and use tax. See the instructions for line 25 of Form 1A.

Line 13 Donations You may designate amounts as a donation to one or more of the programs listed on lines 13a through 13h. Your donation will either reduce your refund or be added to tax due.

Line 16 Wisconsin Income Tax Withheld Fill in the total amount of Wisconsin income tax withheld as shown on your withholding statements (W-2s). **Do not include income tax withheld for any state other than Wisconsin.**

Lines 17 - 21 If this is an amended return, see the instructions for lines 33 - 38 of Form 1A.

Line 22 – If line 15 is more than line 20, subtract line 20 from line 15. But, if line 20 is a negative number because line 19 exceeds line 18, treat the amount on line 20 as a positive number and add (rather than subtract) line 15 to line 20. This is the amount you owe. Paper clip your check or money order to Form WI-Z. See page 29 of the Form 1A instructions for information on paying by credit card or online.

Sign Your Return If married, your spouse must also sign.

Enclosures Enclose a copy of your W-2 forms. If this is an amended return, enclose a copy of Schedule AR and all supporting forms and schedules for each change. Do not enclose your original Form WI-Z with your amended return.