

1X AMENDED return Wisconsin income tax



2007

Complete form using **BLACK INK**

For year Jan. 1-Dec. 31, 2007, or other tax year
beginning _____, 2007
ending _____, 20____.

DO NOT STAPLE

Your social security number 		Spouse's social security number 		IMPORTANT ◀ You must enter your social security number(s)
Your legal last name		Legal first name		
If a joint return, spouse's legal last name		Spouse's legal first name		M.I.
Current home address (number and street)				
City or post office			State	Zip code
If married filing separate, fill in spouse's social security number above and full name here				
Last name		First name		M.I.

• USE THIS FORM TO AMEND 2007 ONLY.
(See instructions)
• PART-YEAR RESIDENTS OR NONRESIDENTS MAY NOT USE THIS FORM.

Special conditions

Filing status (Note You cannot change from joint to separate returns after the due date.)








On original return ▶ Single Married filing joint Married filing separate Head of household
On this return ▶ Single Married filing joint Married filing separate Head of household ▶ Also, check here if married

See page 5 before assembling return

Print numbers like this → 0 1 2 3 4 5 6 7 8 9 Not like this → 0147 NO COMMAS; NO CENTS

1	Wisconsin income (see instructions)	1	_____	.00
	Form W-2 wages included in line 1		_____	.00
2	Standard deduction. See table on page 8, OR ▼	2	_____	.00
	If someone else can claim you (or your spouse) as a dependent, see page 2 and check here ..		▶ <input type="checkbox"/>	
3	Subtract line 2 from line 1. If line 2 is larger than line 1, fill in 0	3	_____	.00
4	Exemptions (Caution: see instructions, page 2)			
	a Fill in exemptions from your federal return _____ x \$700 .	4a	_____	.00
	b Check if 65 or older <input type="checkbox"/> You + <input type="checkbox"/> Spouse = _____ x \$250 .	4b	_____	.00
	c Add lines 4a and 4b	4c	_____	.00
5	Subtract line 4c from line 3. If line 4c is larger than line 3, fill in 0	5	_____	.00
6	Tax (see table on page 10)	6	_____	.00
7	Itemized deduction credit	7	_____	.00
8	Armed forces member credit	8	_____	.00
9	School property tax credit			
	a Rent paid in 2007—heat included _____ .00	} Find credit from table page 6	9a	_____ .00
	Rent paid in 2007—heat not included _____ .00			
	b Property taxes paid on home in 2007 _____ .00	} Find credit from table page 7	9b	_____ .00
10	Historic rehabilitation credits	10	_____	.00
11	Working families tax credit	11	_____	.00
12	Add credits on lines 7 through 11	12	_____	.00
13	Subtract line 12 from line 6. If line 12 is more than line 6, fill in 0	13	_____	.00
14	Alternative minimum tax	14	_____	.00
15	Add lines 13 and 14	15	_____	.00
16	Married couple credit	16	_____	.00
17	Subtract line 16 from line 15	17	_____	.00

PAPER CLIP payment here

18	Amount from line 17	18	_____	.00
19	Other credits ▶	a	Sch. MS _____	.00
		e	Sch. VC (Part I) _____	.00
		b	Sch. DI _____	.00
		f	Sch. VC (Part II) _____	.00
		c	Sch. DC _____	.00
		g	Sch. IE _____	.00
		d	Sch. TC _____	.00
		h	Sch. OS <input type="checkbox"/> _____	.00
20	Add lines 19a through 19h	20	_____	.00
21	Subtract line 20 from 18. If line 20 is more than line 18, fill in 0	21	_____	.00
22	Recycling surcharge	22	_____	.00
23	Sales and use tax on out-of-state purchases	23	_____	.00
24	Donations (decreases refund or increases amount owed)			
a	Endangered resources  _____	e	Multiple sclerosis  _____	.00
b	Packers football stadium  _____	f	Firefighters memorial  _____	.00
c	Breast cancer research  _____	g	Prostate cancer research  _____	.00
d	Veterans trust fund  _____		Total (add lines a through g)	▶ 24h _____ .00
25	Penalties on IRAs, other retirement plans, MSAs, etc. _____	25	_____	.00
26	Credit repayments and other penalties	26	_____	.00
27	Add lines 21 through 23 and 24h through 26	27	_____	.00
28	Wisconsin income tax withheld	28	_____	.00
29	Wisconsin estimated tax payments for 2007	29	_____	.00
30	Earned income credit. Number of qualifying children ▶ _____			
	Federal credit _____	30	_____	.00
31	Farmland preservation credit	31	_____	.00
32	Repayment credit	32	_____	.00
33	Homestead credit	33	_____	.00
34	Farmland tax relief credit			
	Property taxes on farmland	34	_____	.00
35	Eligible veterans and surviving spouses property tax credit	35	_____	.00
36	Enterprise zone jobs credit	36	_____	.00
37	Dairy manufacturing facility investment credit	37	_____	.00
38	Amount paid with 2007 return, plus additional payments after it was filed (see instructions)	38	_____	.00
39	Add lines 28 through 38 and fill in total	39	_____	.00
40	Refund from 2007 return (see instructions)	40	_____	.00
41	Subtract line 40 from line 39 and fill in result	41	_____	.00
42	If line 27 is less than line 41, subtract line 27 from line 41 . . . This is the AMOUNT OF YOUR REFUND	42	_____	.00
43	Amount to be applied to your 2008 estimated tax (see instructions) . .	43	_____	.00
44	If line 27 plus line 43 is more than line 41, subtract line 41 from the sum of lines 27 and 43	ADDITIONAL TAX 44	_____	.00
45	Interest charge (see instructions)	45	_____	.00
46	TOTAL AMOUNT DUE – Pay in full with this return	46	_____	.00
47	Underpayment interest (see instructions)	<input type="checkbox"/> 47	_____	.00



Name(s) shown on Form 1X	Your social security number <div style="text-align: center;"> </div>
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Explanation of Changes to Income, Payments, and Credits

				Explanation Codes (see instructions)
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Indicate the line reference(s) from pages 1 and 2 for which you are reporting a change and explain in detail the reason for the change.

Fill in the name used on your 2007 return
 (if same as name filled in on page 1, write "Same") _____



Sign here

▼ Under penalties of law, I declare that this amended 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	Daytime phone ()
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Mail your Form 1X
 (and make check payable) to: Wisconsin Department of Revenue
 PO Box 8991
 Madison WI 53708-8991

For Department Use Only

R	C		

Schedule 1 – Itemized Deduction Credit

(Fill in completely if any item is changed. If this credit was not claimed on your original return, enclose federal Schedule A.)

1	Medical and dental expenses from line 4, federal Schedule A	1	_____	.00
2	Interest paid from line 15, 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	2	_____	.00
3	Gifts to charity from line 19, federal Schedule A	3	_____	.00
4	Add lines 1 through 3	4	_____	.00
5	Wisconsin standard deduction from line 2 of Form 1X	5	_____	.00
6	Subtract line 5 from line 4. If line 5 is more than line 4, fill in 0	6	_____	.00
7	Rate of credit is .05 (5%)	7	_____	X .05
8	Multiply line 6 by line 7. Fill in here and on line 7 of Form 1X	8	_____	.

Schedule 2 – Married Couple Credit When Both Spouses Are Employed

(Fill in if changed.)

		(A) Yourself	(B) Your spouse
1	Wages, salaries, tips, and other employee compensation. Do NOT enter unearned income	1 _____	_____
		.00	.00
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	2 _____	_____
		.00	.00
3	Combine lines 1 and 2. This is earned income	3 _____	_____
		.00	.00
4	Fill in the amounts from your federal Form 1040, lines 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 of Form 1040, and any disability income exclusion claimed for Wisconsin	4 _____	_____
		.00	.00
5	Subtract line 4 from line 3. This is qualified earned income. If less than zero, fill in 0	5 _____	_____
		.00	.00
6	Fill in the smaller of column (A) or (B) of line 5. If more than \$16,000, fill in \$16,000. 6	_____	_____
		.00	.00
7	Rate of credit is .03 (3.0%)	7 _____	X .03
8	Multiply line 6 by line 7. Fill in here and on line 16 of Form 1X. Do not fill in more than \$480	8 _____	_____
		.00	.00

