


**Note**

**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.	
City or post office		State	Zip code		
<b>Filing status</b> (check below)					
<input type="checkbox"/> Single					
<input type="checkbox"/> Married filing joint return (even if only one had income)					
					
<b>Tax district</b> Check below then fill in either the name of city, village, or town and the county in which you lived at the end of 2017.					
City, village, or town <input type="checkbox"/> City <input type="checkbox"/> Village <input type="checkbox"/> Town					
County of <input type="checkbox"/>					
School district number (see page 31) <input type="text"/>					
Special conditions <input type="text"/>					

**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**

**PAPER CLIP check or money order here**

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 <b>standard deduction</b> for your filing status from table, page 39. <b>But</b> 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			
8a	Rent paid in 2017 – heat included		_____	.00
	Rent paid in 2017 – heat not included		_____	.00
8b	Property taxes paid on home in 2017		_____	.00
9	Married couple credit. Wages	9a	Yourself _____	.00
		9b	Spouse _____	.00
9c	Fill in smaller of 9a or 9b but no more than \$16,000		_____	.00
			x .03 = ...	9c _____
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)	12	_____	.00
	If you certify that no sales or use tax is due, check here		<input type="checkbox"/>	
13	Donations (decreases refund or increases amount owed)			
a	Endangered resources		_____	.00
b	Cancer research		_____	.00
c	Veterans trust fund		_____	.00
d	Multiple sclerosis		_____	.00
e	Military family relief		_____	.00
f	Second Harvest/Feeding Amer.		_____	.00
g	Red Cross WI Disaster Relief		_____	.00
h	Special Olympics Wisconsin		_____	.00
	Total (add lines a through h)	13i	_____	.00
14	Add lines 11, 12, and 13i	14	_____	.00

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

**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 due .....PO Box 59, Madison WI 53785-0001  
 If tax due .....PO 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.	<b>.00</b>
B. Addition amount . . . . .B.	<b>350.00</b>
C. Add lines A and B. If total is less than \$1,050, fill in \$1,050 . . . . .C.	<b>.00</b>
D. Fill in the standard deduction for your filing status using table, page 39 . . . . .D.	<b>.00</b>
E. Fill in the SMALLER of line C or D here and on line 3 of Form WI-Z. . . . .E.	<b>.00</b>

**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 2017, you may claim the married couple credit. Complete the following steps:

- (1) Fill in your 2017 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 2017 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.