

1X

AMENDED return
Wisconsin
income tax



2011

Complete form using BLACK INK

For year Jan. 1-Dec. 31, 2011, or other tax year
beginning \_\_\_\_\_, 2011
ending \_\_\_\_\_, 20\_\_\_\_.

DO NOT STAPLE

Form fields for social security numbers, legal names, addresses, and marital status.

IMPORTANT
You must enter your
social security number(s)

• USE THIS FORM TO AMEND 2011 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.)











Filing status options: Single, Married filing joint, Married filing separate, Head of household.

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

Table with 16 rows for tax calculations, including Wisconsin income, standard deduction, exemptions, and credits.

PAPER CLIP payment here

<b>17</b>	Amount from line 16	.....	<b>17</b>	.....	<b>.00</b>
<b>18</b>	Married couple credit	.....	<b>18</b>	.....	<b>.00</b>
<b>19</b>	Other credits from Schedule CR, line 19	.....	<b>19</b>	.....	<b>.00</b>
<b>20</b>	Net income tax paid to another state	.....	<b>20</b>	.....	<b>.00</b>
<b>21</b>	Add lines 18 through 20	.....	<b>21</b>	.....	<b>.00</b>
<b>22</b>	Subtract line 21 from line 17. If line 21 is more than line 17, fill in 0	.....	<b>22</b>	.....	<b>.00</b>
<b>23</b>	Economic development surcharge	.....	<b>23</b>	.....	<b>.00</b>
<b>24</b>	Sales and use tax on Internet, mail order, or other out-of-state purchases	.....	<b>24</b>	.....	<b>.00</b>
	If you certify that no sales or use tax is due, check here	.....			
<b>25</b>	Donations (decreases refund or increases amount owed)				
<b>a</b>	Endangered resources 	.....	<b>f</b>	Firefighters memorial 	.....
<b>b</b>	Packers football stadium 	.....	<b>g</b>	Prostate cancer research 	.....
<b>c</b>	Breast cancer research 	.....	<b>h</b>	Military family relief 	.....
<b>d</b>	Veterans trust fund 	.....	<b>i</b>	Feeding America 	.....
<b>e</b>	Multiple sclerosis 	.....	<b>j</b>	Red Cross WI Disaster Relief 	.....
			Total (add lines a through j)		<b>25k</b> .. <b>.00</b>
<b>26</b>	Penalties on IRAs, other retirement plans, MSAs, etc.	.....	<b>26</b>	.....	<b>.00</b>
<b>27</b>	Credit repayments and other penalties	.....	<b>27</b>	.....	<b>.00</b>
<b>28</b>	Add lines 22 through 24 and 25k through 27	.....	<b>28</b>	.....	<b>.00</b>
<b>29</b>	Wisconsin income tax withheld	.....	<b>29</b>	.....	<b>.00</b>
<b>30</b>	Wisconsin estimated tax payments for 2011	.....	<b>30</b>	.....	<b>.00</b>
<b>31</b>	Earned income credit. Number of qualifying children	.....			
	Federal credit	.....	<b>31</b>	.....	<b>.00</b>
<b>32</b>	Farmland preservation credit. a Schedule FC, line 18	.....	<b>32a</b>	.....	<b>.00</b>
	b Schedule FC-A, line 13	.....	<b>32b</b>	.....	<b>.00</b>
<b>33</b>	Repayment credit	.....	<b>33</b>	.....	<b>.00</b>
<b>34</b>	Homestead credit (Enclose Schedule H or H-EZ)	.....	<b>34</b>	.....	<b>.00</b>
<b>35</b>	Eligible veterans and surviving spouses property tax credit	.....	<b>35</b>	.....	<b>.00</b>
<b>36</b>	Other credits from Schedule CR, line 29	.....	<b>36</b>	.....	<b>.00</b>
<b>37</b>	Amount paid with 2011 return, plus additional payments after it was filed (see instructions)	.....	<b>37</b>	.....	<b>.00</b>
<b>38</b>	Add lines 29 through 37 and fill in total	.....	<b>38</b>	.....	<b>.00</b>
<b>39</b>	Refund from 2011 return (see instructions)	.....	<b>39</b>	.....	<b>.00</b>
<b>40</b>	Subtract line 39 from line 38 and fill in result	.....	<b>40</b>	.....	<b>.00</b>



Name(s) shown on Form 1X	Your social security number
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<b>41</b> Fill in amount from line 28 .....	<b>41</b>	.00
<b>42</b> Fill in amount from line 40 .....	<b>42</b>	.00
<b>43</b> If line 41 is less than line 42, subtract line 41 from line 42 ..... This is the <b>AMOUNT OVERPAID</b>	<b>43</b>	.00
<b>44</b> Amount of line 43 you want REFUNDED TO YOU .....	<b>44</b>	.00
<b>45</b> Amount to be applied to your 2012 estimated tax (see instructions) ...	<b>45</b>	.00
<b>46</b> If line 41 plus line 45 is more than line 42, subtract line 42 from the sum of lines 41 and 45 (see instructions) ..... <b>ADDITIONAL TAX</b>	<b>46</b>	.00
<b>47</b> Interest charge (see instructions) .....	<b>47</b>	.00
<b>48</b> <b>TOTAL AMOUNT DUE</b> – Pay in full with this return .....	<b>48</b>	.00
<b>49</b> Underpayment interest (see instructions) Exception Code → ..	<b>49</b>	.00

**Explanation of Changes to Income, Payments, and Credits**

<input style="width:30px; height:20px;" type="text"/>	<input style="width:30px; height:20px;" type="text"/>	<input style="width:30px; height:20px;" type="text"/>	<input style="width:30px; height:20px;" type="text"/>	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 2011 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

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**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 to purchase a second home located outside Wisconsin or 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	Casualty losses from line 20, federal Schedule A, <u>only</u> if the loss is directly related to a federally-declared disaster	4	_____	.00
5	Add lines 1 through 4	5	_____	.00
6	Wisconsin standard deduction from line 2 of Form 1X	6	_____	.00
7	Subtract line 6 from line 5. If line 6 is more than line 5, fill in 0	7	_____	.00
8	Rate of credit is .05 (5%)	8	_____ <b>X</b>	.05
9	Multiply line 7 by line 8. Fill in here and on line 7 of Form 1X	9	_____	.00

**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 _____
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 _____
3	Combine lines 1 and 2. This is earned income	3 _____	.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 _____
5	Subtract line 4 from line 3. This is qualified earned income. If less than zero, fill in 0	5 _____	.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 _____
7	Rate of credit is .03 (3.0%)	7 _____	<b>X</b> .03 _____
8	Multiply line 6 by line 7. Fill in here and on line 18 of Form 1X. Do not fill in more than \$480	8 _____	.00 _____

