

1A Wisconsin income tax



2012

Complete form using **BLACK INK**

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 6.		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 2012. <input type="checkbox"/> City <input type="checkbox"/> Village <input type="checkbox"/> Town City, village, or town <input type="text"/>
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 Fill in qualifying person's name ▼ Also, check here if married. <input type="checkbox"/> <input type="text"/>			County of <input type="text"/> School district number (see page 23) <input type="text"/> Special conditions <input type="checkbox"/> <input type="text"/>

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

ENCLOSE withholding statements

PAPER CLIP payment here

1	Wages, salaries, tips, etc. (see page 7)	1	.00
2	Interest (see page 7)	2	.00
3	Ordinary dividends (from your federal Form 1040A or 1040)	3	.00
4	Capital gain distributions (see page 8)	4	.00
5	Unemployment compensation (from worksheet, page 8)	5	.00
6	Taxable IRA distributions, pensions, and annuities (see page 8)	6	.00
7	Add lines 1 through 6	7	.00
8	IRA deduction (see page 10)	8	.00
9	Student loan interest deduction (see page 10)	9	.00
10	Medical care insurance deduction (see page 10)	10	.00
11	Add lines 8 through 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 31. But if you checked line 13, fill in amount from worksheet, page 11	14	.00
15	Subtract line 14 from line 12. If line 14 is larger than line 12, fill in 0	15	.00
16	Exemptions (Caution: see page 11)		
	a Fill in exemptions from your federal return x \$700 .. 16a	.00	
	b Check if 65 or older <input type="checkbox"/> You + <input type="checkbox"/> Spouse = <input type="text"/> x \$250 .. 16b	.00	
	c Add lines 16a and 16b	16c	.00
17	Subtract line 16c from line 15. If line 16c 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 24	18	.00
19	Armed forces member credit (must be stationed outside U.S., see page 11) 19	.00	
20	School property tax credit		
	a Rent paid in 2012—heat included <input type="text"/> .00 } Find credit from table page 12 .. 20a	.00	
	Rent paid in 2012—heat not included <input type="text"/> .00 }		
	b Property taxes paid on home in 2012 <input type="text"/> .00 } Find credit from table page 13 .. 20b	.00	
21	Working families tax credit, see page 14	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

NO COMMAS; NO CENTS

25 Fill in net tax from line 24 **25** _____ .00

26 Sales and use tax due on Internet, mail order, or other out-of-state purchases (see page 15) **26** _____ .00
If you certify that no sales or use tax is due, check here

27 Donations (decreases refund or increases amount owed)

a Endangered resources _____ .00	f Firefighters memorial00
b Packers football stadium _____ .00	g Military family relief00
c Cancer research00	h Second Harvest/Feeding Amer. _____ .00
d Veterans trust fund00	i Red Cross WI Disaster Relief _____ .00
e Multiple sclerosis00	j Special Olympics00

Total (add lines a through j) .. **27k** _____ .00

28 Add lines 25, 26, and 27k **28** _____ .00

29 Wisconsin income tax withheld. Enclose withholding statements **29** _____ .00

30 2012 estimated tax payments and amount applied from 2011 return ... **30** _____ .00

31 Earned income credit (see page 16)
Qualifying Federal
children credit00 x _____ % = ... **31** _____ .00

32 Homestead credit. Attach Schedule H or H-EZ **32** _____ .00

33 Eligible veterans and surviving spouses property tax credit (see page 17) **33** _____ .00

34 Add lines 29 through 33 **34** _____ .00

35 If line 34 is more than line 28, subtract line 28 from line 34. This is the **AMOUNT YOU OVERPAID** **35** _____ .00

36 Amount of line 35 you want **REFUNDED TO YOU** **36** _____ .00

37 Amount of line 35 you want **applied to your 2013 estimated tax** ... **37** _____ .00

38 If line 34 is less than line 28, subtract line 34 from line 28. This is the **AMOUNT YOU OWE** .. **38** _____ .00

39 Underpayment interest. Fill in exception code – See Sch. U → **39** _____ .00
(See page 19)

Third Party Designee Do you want to allow another person to discuss this return with the department (see page 19)? **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 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 () _____

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

Married Couple Credit When Both Spouses Are Employed

	(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 8 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 of Form 1A. Do NOT fill in more than \$480 6		.00



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