

1NPR

Nonresident & part-year resident Wisconsin income tax 2012

NOTE

DO NOT STAPLE

PAPER CLIP withholding statements here

Check here For the year Jan. 1-Dec. 31, 2012,
if this is an or other tax year
amended beginning: _____, 2012
return ending: _____, 20__.

| | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------|----------------------------------------------------|----------|---------------------------------|
| 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 7 | | | | Apt. no. | |
| City or post office | | State | Zip code | | |
| Filing status | | | Special Conditions <input type="checkbox"/> | | |
| <input type="checkbox"/> Single <input type="checkbox"/> Married filing joint return (even if only one had income) <input type="checkbox"/> Married filing separate return. Fill in spouse's SSN above and full name here <input type="checkbox"/> | | | Legal last name Legal first name M.I. | | |
| <input type="checkbox"/> Head of household (with qualifying person), (see page 7). Also, check here if married. <input type="checkbox"/> | | | | | |

Tax district
Check below then fill in either the name of Wisconsin city, village, or town, and the county in which you lived at the end of 2012 or before leaving Wisconsin (nonresidents leave blank).
 City Village Town
 City, village, or town _____
County of _____
School district number (see page 39) _____



Resident status Check the status that applies

You Spouse

Full-year resident of Wisconsin

Nonresident of Wisconsin; state of residence _____ (2-letter state abbreviation)

Part-year resident of Wisconsin from _____ to _____ Note: Complete residence questionnaire, page 47.

PAPER CLIP check or money order here

| Income | Print numbers like this → 0123456789 Not like this → Ø147 | NO COMMAS NO CENTS | A. Federal column | B. Wisconsin column |
|------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|-----------------------|-------------------|---------------------|
| <u>1</u> Wages, salaries, tips, etc. (see page 10) | <u>1</u> | | .00 | .00 |
| <u>2</u> Taxable interest (see page 11) | <u>2</u> | | .00 | .00 |
| <u>3</u> Ordinary dividends (see page 11) | <u>3</u> | | .00 | .00 |
| <u>4</u> Taxable refunds, credits, or offsets of state and local income taxes (from federal Form 1040, line 10) | <u>4</u> | | .00 | Not taxable |
| <u>5</u> Alimony received (see page 11) | <u>5</u> | | .00 | .00 |
| <u>6</u> Business income or (loss) (see page 12) | <u>6</u> | | .00 | .00 |
| <u>7</u> Capital gain or (loss) (see page 12) | <u>7</u> | | .00 | .00 |
| <u>8</u> Other gains or (losses) (see page 12) | <u>8</u> | | .00 | .00 |
| <u>9</u> IRA distributions (see page 12) | <u>9</u> | | .00 | .00 |
| <u>10</u> Pensions and annuities (see page 12) | <u>10</u> | | .00 | .00 |
| <u>11</u> Rental real estate, royalties, partnerships, S corporations, trusts, etc. (see page 13) | <u>11</u> | | .00 | .00 |
| <u>12</u> Farm income or (loss) (see page 14) | <u>12</u> | | .00 | .00 |
| <u>13</u> Unemployment compensation (see page 14) | <u>13</u> | | .00 | .00 |
| <u>14</u> Social security benefits (see page 14) | <u>14</u> | | .00 | Not taxable |
| <u>15</u> Other income (see pages 15-21). Enclose explanation | <u>15</u> | | .00 | .00 |
| <u>16</u> Add lines 1 through 15 | <u>16</u> | | .00 | .00 |

Adjustments to Income

A. Federal column B. Wisconsin column

| | | | | |
|------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------------------|------------------------|
| 17 | RESERVED | 17 | Not deductible for Wisconsin | |
| 18 | Certain business expenses of reservists, performing artists, and fee-basis government officials (see page 21) | 18 | .00 | .00 |
| 19 | Health savings account deduction (see page 21) | 19 | .00 | .00 |
| 20 | Moving expenses (see page 21) | 20 | .00 | .00 |
| 21 | Deductible part of self-employment tax (see page 21) | 21 | .00 | .00 |
| 22 | Self-employed SEP, SIMPLE, and qualified plans (see page 21) | 22 | .00 | .00 |
| 23 | Self-employed health insurance deduction (see page 21) | 23 | .00 | .00 |
| 24 | Penalty on early withdrawal of savings (see page 21) | 24 | .00 | .00 |
| 25 | Alimony paid (see page 21) | 25 | .00 | .00 |
| 26 | IRA deduction (see page 22) | 26 | .00 | .00 |
| 27 | Student loan interest deduction (see page 22) | 27 | .00 | .00 |
| 28 | RESERVED | 28 | Not deductible for Wisconsin | |
| 29 | Domestic production activities deduction (see page 22) | 29 | Not deductible for Wisconsin | |
| 30 | Other adjustments included in Form 1040, line 36 (see page 22) (list type and amount) | 30 | .00 | .00 |
| 31 | Total adjustments to income. Add lines 17 through 30 | 31 | .00 | .00 |
| Adjusted Gross Income | | | | |
| 32 | Wisconsin income. Subtract line 31, column B from line 16, column B .. | 32 | | .00 |
| 33 | Federal income. Subtract line 31, column A from line 16, column A . . . | 33 | .00 | |
| 34 | Divide line 32 by line 33. Carry the decimal to four places. If amount on line 32 is more than amount on line 33, fill in 1.0000. (See page 22) . . . | 34 | | . <input type="text"/> |

Tax Computation

| | | | | |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------|-----|
| 35 | Fill in the larger of Wisconsin income from line 32, column B or federal income from line 33, column A. But , if Wisconsin income from line 32 is zero or less, fill in 0 (zero) | 35 | | .00 |
| 36a | If you (or your spouse) can be claimed as a dependent on anyone else's return, check here and see the "Exception" in the instructions for line 36c on page 22 | 36a | <input type="checkbox"/> | |
| 36b | Aliens (see page 22 to determine if you must check line 36b) | 36b | <input type="checkbox"/> | |
| 36c | Find the standard deduction for amount on line 33 using table on page 37 | 36c | | .00 |
| 37 | Subtract line 36c from line 35. If line 36c is more than line 35, fill in 0 (zero) | 37 | | .00 |
| 38 | Exemptions (Caution: see page 23) | | | |
| a | Fill in exemptions from your federal return _____ x \$700 .. | 38a | | .00 |
| b | Check if 65 or older <input type="checkbox"/> You + <input type="checkbox"/> Spouse = _____ x \$250 .. | 38b | | .00 |
| c | Add lines 38a and 38b | 38c | | .00 |
| 39 | Subtract line 38c from line 37. If line 38c is more than line 37, fill in 0 (zero) | 39 | | .00 |
| 40 | Tax (see table on page 40) | 40 | | .00 |
| 41 | Itemized deduction credit. Complete Schedule 1 (page 4, Form 1NPR) | 41 | | .00 |
| 42 | School property tax credits (part-year and full-year residents only) | | | |
| a | Rent paid in 2012—heat included _____ .00 } Find credit from table page 24 | 42a | | .00 |
| | Rent paid in 2012—heat not included _____ .00 } | | | |
| b | Property taxes paid on home in 2012 _____ .00 } Find credit from table page 25 | 42b | | .00 |
| 43 | Add credits on lines 41, 42a, and 42b | 43 | | .00 |
| 44 | Subtract line 43 from line 40. If line 43 is more than line 40, fill in 0 (zero) | 44 | | .00 |
| 45 | Fill in ratio from line 34 | 45 | X . | |
| 46 | Multiply line 44 by ratio on line 45 | 46 | | .00 |



| Name(s) shown on Form 1NPR | | Your social security number |
|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|
| 47 | Fill in amount from line 46 | 47 .00 |
| 48 | Armed forces member credit. (Full-year Wisconsin residents only) | 48 .00 |
| 49 | Historic rehabilitation credits. Enclose Schedule HR | 49 .00 |
| 50 | Working families tax credit. (Full-year Wisconsin residents only) | 50 .00 |
| 51 | Certain nonrefundable credits from line 8 of Schedule CR | 51 .00 |
| 52 | Add lines 48 through 51 | 52 .00 |
| 53 | Subtract line 52 from line 47. If line 52 is more than line 47, fill in 0 (zero) | 53 .00 |
| 54 | Alternative minimum tax. Enclose Schedule MT | 54 .00 |
| 55 | Add lines 53 and 54 | 55 .00 |
| 56 | Married couple credit. Complete Schedule 2 (page 4, Form 1NPR) | 56 .00 |
| 57 | Other credits from Schedule CR, line 21. Enclose Schedule CR | 57 .00 |
| 58 | Net income tax paid to another state. Enclose Schedule OS | 58 .00 |
| 59 | Add lines 56, 57, and 58 | 59 .00 |
| 60 | Subtract line 59 from line 55. If line 59 is more than line 55, fill in 0 (zero). This is your net tax | 60 .00 |
| 61 | Economic development surcharge. Enclose Schedule EDS | 61 .00 |
| 62 | Sales and use tax due on Internet, mail order, or other out-of-state purchases (see page 28) If you certify that no sales or use tax is due, check here | 62 .00 |
| 63 | Donations (decreases refund or increases amount owed) | |
| | a Endangered resources .00 | f Firefighters memorial .00 |
| | b Packers football stadium .00 | g Military family relief .00 |
| | c Cancer research .00 | h Second Harvest/Feeding Amer. .00 |
| | d Veterans trust fund .00 | i Red Cross WI Disaster Relief .00 |
| | e Multiple sclerosis .00 | j Special Olympics .00 |
| | Total (add lines a through j) | 63k .00 |
| 64 | Penalties on IRAs, other retirement plans, MSAs, etc. (see page 29) | 64 .00 x .33 = .00 |
| 65 | Credit repayments and other penalties (see page 29) | 65 .00 |
| 66 | Add lines 60 through 65 | 66 .00 |
| Payments and Credits | | |
| 67 | Wisconsin income tax withheld. Enclose readable withholding statements | 67 .00 |
| 68 | 2012 Wisconsin estimated tax paid and amount applied from 2011 return | 68 .00 |
| 69 | Earned income credit. (Full-year Wisconsin residents only) Number of qualifying children Federal credit | 69 .00 |
| 70 | Farmland preservation credit. a. Schedule FC, line 18 b. Schedule FC-A, line 13 | 70a .00 70b .00 |
| 71 | Repayment credit | 71 .00 |
| 72 | Homestead credit. (Full-year Wisconsin residents only) | 72 .00 |
| 73 | Eligible veterans and surviving spouses property tax credit | 73 .00 |
| 74 | Refundable credits from Schedule CR, line 32 | 74 .00 |
| 75 | AMENDED RETURN ONLY – amount previously paid (see page 32) | 75 .00 |
| 76 | Add lines 67 through 75 | 76 .00 |
| 77 | AMENDED RETURN ONLY – amounts previously refunded (see page 33) | 77 .00 |
| 78 | Subtract line 77 from line 76 | 78 .00 |



Refund or Amount You Owe

Table with 3 columns: Line number, Description, Amount. Includes lines 79, 80, 81, 82, 83.

Third Party Designee section with fields for name, phone, and identification number.

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.

Sign here section with lines for signature and date.

Mail your return to: Wisconsin Department of Revenue section with address options and checkboxes.

Schedule 1 - Wisconsin Itemized Deduction Credit (see line 41 instructions)

Table with 3 columns: Line number, Description, Amount. Includes lines 1 through 9.

Schedule 2 - Married Couple Credit May be claimed only when both spouses have earned income taxable by Wisconsin.

Table with 3 columns: Line number, Description, Amount. Includes lines 1 through 8.

