

Nonresident & part-year resident Wisconsin income tax

For the year Jan. 1-Dec. 31, 2013, or other tax year beginning _____, 2013 ending _____, 20____.

Check here if this is an amended return [] Complete form using BLACK INK

DO NOT STAPLE

Form fields for personal information: Your legal last name, Legal first name, M.I., Your social security number, Spouse's legal last name, Spouse's legal first name, M.I., Spouse's social security number, Home address, Apt. no., City or post office, State, Zip code.

Filing status section: Single, Married filing joint return, Married filing separate return, Head of household. Includes Special conditions field.

Tax district section: 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 2013 or before leaving Wisconsin. Includes fields for City, Village, Town, County, and School district number.



Resident status section: Check the status that applies. You Spouse. Full-year resident of Wisconsin, Nonresident of Wisconsin, Part-year resident of Wisconsin from mm dd yyyy to mm dd yyyy.

Note: Complete residence questionnaire, page 47.

PAPER CLIP withholding statements here

PAPER CLIP check or money order here

Table with 4 columns: Income, NO COMMAS NO CENTS, A. Federal column, B. Wisconsin column. Rows include Wages, salaries, tips, etc.; Taxable interest; Ordinary dividends; Taxable refunds, credits, or offsets of state and local income taxes; Alimony received; Business income or (loss); Capital gain or (loss); Other gains or (losses); IRA distributions; Pensions and annuities; Rental real estate, royalties, partnerships, S corporations, trusts, etc.; Farm income or (loss); Unemployment compensation; Social security benefits; Other income; Add lines 1 through 15.

Adjustments to Income		A. Federal column	B. Wisconsin column
17	Educator expenses (see page 21)	Not deductible for Wisconsin	
18	Certain business expenses of reservists, performing artists, and fee-basis government officials (see page 21) . . . . .	.00	.00
19	Health savings account deduction (see page 21) . . . . .	.00	.00
20	Moving expenses (see page 21) . . . . .	.00	.00
21	Deductible part of self-employment tax (see page 21) . . . . .	.00	.00
22	Self-employed SEP, SIMPLE, and qualified plans (see page 21) . . . . .	.00	.00
23	Self-employed health insurance deduction (see page 21) . . . . .	.00	.00
24	Penalty on early withdrawal of savings (see page 21) . . . . .	.00	.00
25	Alimony paid (see page 21) . . . . .	.00	.00
26	IRA deduction (see page 21) . . . . .	.00	.00
27	Student loan interest deduction (see page 22) . . . . .	.00	.00
28	Tuition and fees (see page 22)	Not deductible for Wisconsin	
29	Domestic production activities deduction (see page 22)	Not deductible for Wisconsin	
30	Other adjustments included in Form 1040, line 36 (see page 22) (list type and amount) . . . . .	.00	.00
31	Total adjustments to income. Add lines 17 through 30 . . . . .	.00	.00
Adjusted Gross Income			
32	Wisconsin income. Subtract line 31, column B from line 16, column B . . . . .		.00
33	Federal income. Subtract line 31, column A from line 16, column A . . . . .	.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)	_____ . _____	

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 2013—heat included _____ .00 } Find credit from table page 24	42a	.00
	Rent paid in 2013—heat not included _____ .00 }		
b	Property taxes paid on home in 2013 _____ .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	_____ . _____
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 15 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 28. 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	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	61 .00
62	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)	62k .00
63	Penalties on IRAs, other retirement plans, MSAs, etc. (see page 29)	63 .00
64	Credit repayments and other penalties (see page 29)	64 .00
65	Add lines 60 through 64	65 .00
Payments and Credits		
66	Wisconsin income tax withheld. Enclose readable withholding statements	66 .00
67	2013 Wisconsin estimated tax paid and amount applied from 2012 return	67 .00
68	Earned income credit. (Full-year Wisconsin residents only) Number of qualifying children Federal credit	68 .00
69	Farmland preservation credit. a. Schedule FC, line 18	69a .00
	b. Schedule FC-A, line 13	69b .00
70	Repayment credit	70 .00
71	Homestead credit. (Full-year Wisconsin residents only)	71 .00
72	Eligible veterans and surviving spouses property tax credit	72 .00
73	Refundable credits from Schedule CR, line 39	73 .00
74	AMENDED RETURN ONLY – amount previously paid (see page 32)	74 .00
75	Add lines 66 through 74	75 .00
76	AMENDED RETURN ONLY – amounts previously refunded (see page 33)	76 .00
77	Subtract line 76 from line 75	77 .00



Paper clip a copy of your federal income tax return and schedules to this return.

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Refund or Amount You Owe

Table with 2 columns: Line number and Amount. Rows include 78 (Amount You Overpaid), 79 (Amount of line 78 you want refunded), 80 (Amount of line 78 to be applied to 2014 estimated tax), 81 (Amount You Owe), and 82 (Underpayment interest).

Third Party Designee section. Includes a question: 'Do you want to allow another person to discuss this return with the department?' and fields for Designee's name, phone number, and personal identification number (PIN).

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. Includes lines for 'Your signature', 'Spouse's signature (if filing jointly, BOTH must sign)', and 'Date'.

Mail your return to: Wisconsin Department of Revenue. Includes three mailing addresses (if tax is due, if refund or no tax due, if amended return) and a 'For Department Use Only' box with a 'C' label.

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

Table for Schedule 1 with 2 columns: Line number and Amount. Rows include 1 (Medical and dental expenses), 2 (Interest paid), 3 (Gifts to charity), 4 (Casualty losses), 5 (Add lines 1 through 4), 6a (Wisconsin standard deduction), 6b (Ratio), 6c (Multiply line 6a by ratio), 7 (Subtract line 6c from line 5), 8 (Rate of credit is .05 (5%)), and 9 (Multiply line 7 by line 8).

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

Table for Schedule 2 with 3 columns: Line number, (A) YOURSELF, and (B) YOUR SPOUSE. Rows include 1 (Wages, salaries, tips, etc.), 2 (Net profit or loss from self-employment), 3 (Combine lines 1 and 2), 4 (Add amounts on Form 1NPR, lines 18, 22, 26, and 30), 5 (Subtract line 4 from line 3), 6 (Compare the amount in columns (A) and (B)), 7 (Rate of credit is .03 (3%)), and 8 (Multiply line 6 by line 7).

