



# 1997 1A Wisconsin income tax

Complete form using BLUE or BLACK INK

Place label here or print

Your last name	First name and middle initial	Your social security number
If a joint return, spouse's last name	First name and middle initial	Spouse's social security number
Home address (number and street)		<b>Quick Refund</b> Do you qualify (see page 3)?
City or post office	State    Zip code	

**Filing status** (Check only one box)

Single

Married filing joint return (even if only one had income)

Head of household (with qualifying person). Fill in qualifying person's name

**Tax district**  
Check proper box and fill in name of city, village, or town, and the county in which you lived at the end of 1997.

City }  
 Village }  
 Town }

County of \_\_\_\_\_

**School district**  
Fill in your school district number (see page 11)

\_\_\_\_\_

**Election fund**  
If you want \$1 to go to the State Election Campaign Fund, check box(es).

You     Your spouse

Checking the box(es) will not change your tax or refund.

PAPER CLIP check or money order here

1	Wages, salaries, tips, etc. (see page 4)	1	_____
2	Interest (see page 4)	2	_____
3	Dividends (from line 9 of federal Form 1040A or 1040)	3	_____
4	Taxable unemployment compensation. Complete worksheet on page 16	4	_____
5	IRA distributions, pensions and annuities, and social security benefits (see page 4)	5	_____
6	Add lines 1 through 5	6	_____
7	IRA deduction (from line 15 of federal Form 1040A or line 23 of Form 1040)	7	_____
8	Subtract line 7 from line 6. This is your Wisconsin income	8	_____
9	If your parent (or someone else) can claim you as a dependent, check here	9	<input type="checkbox"/>
10	Tax (Find the tax for amount on line 8 using tax table, page 12. If you checked box 9, see page 16)	10	_____
11	Dependent credit (do not count yourself or your spouse, see page 6)		
	First names of dependents _____		
	Fill in number of dependents _____ x \$50 _____ = 11 _____		
12	Senior citizen credit (Caution: see page 6)	12	_____
13	School property tax credit		
	a. Rent paid in 1997 - heat included _____	} Find credit from table page 7.. >13a	_____
	Rent paid in 1997 - heat not included... _____		
	b. Property taxes paid on home in 1997... _____	} Find credit from table page 7.. >13b	_____
14	Married couple credit. Complete schedule on reverse side	14	_____
15	Add lines 11 through 14. This is the total of your credits	15	_____
16	Subtract line 15 from line 10. If line 15 is larger than line 10, fill in -0-. This is your net tax	16	_____

NOW GO TO THE BACK OF THE FORM →

- 17 Fill in net tax from line 16 ..... 17 \_\_\_\_\_
- 18 Sales and use tax due on out-of-state purchases (see page 8) ..... 18 \_\_\_\_\_
- 19 Endangered Resources Donation (decreases refund or increases amount owed) ..... 19 \_\_\_\_\_
- 20 Add lines 17, 18, and 19 ..... 20 \_\_\_\_\_
- 21 Wisconsin income tax withheld. Attach withholding statements below .... 21 \_\_\_\_\_
- 22 1997 estimated tax payments and amount applied from 1996 return ..... 22 \_\_\_\_\_
- 23 Earned income credit (see page 9). Number of qualifying children ..... \_\_\_\_\_  
 Federal credit ... \_\_\_\_\_ x \_\_\_\_\_ % = ..... 23 \_\_\_\_\_
- 24 Homestead credit. Attach Schedule H ..... 24 \_\_\_\_\_
- 25 Add lines 21 through 24 ..... 25 \_\_\_\_\_
- 26 If line 25 is larger than line 20, subtract line 20 from line 25. This is the **AMOUNT OF YOUR REFUND**. 26 \_\_\_\_\_
- 27 If line 25 is smaller than line 20, subtract line 25 from line 20. This is the **AMOUNT YOU OWE** ..... 27 \_\_\_\_\_
- 28 Amount of line 26 to be applied to your 1998 estimated tax ..... 28 \_\_\_\_\_

**Sign here**

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 \_\_\_\_\_

For Department Use Only

Mail your return to: Wisconsin Department of Revenue  
 If tax due ..... P.O. Box 268, Madison, WI 53790-0001  
 If homestead credit claimed . P.O. Box 34, Madison, WI 53786-0001  
 If refund or no tax due ..... P.O. Box 59, Madison, WI 53785-0001  
 If quick refund claimed ..... P.O. Box 38, Madison, WI 53787-0001

R	M	Y	T	M	A	N	D	A	P	C

**Married Couple Credit When Both Spouses Are Employed**

(When completing this schedule, be sure to fill in your income in column (A) and your spouse's income in column (B))

	(A) YOURSELF	(B) YOUR SPOUSE
1 Wages, salaries, tips, and other employe compensation from line 1 of Form 1A. Do not include interest, dividends, scholarships and fellowships (unless reported on a W-2), pensions, or unemployment compensation ..... 1	_____	_____
2 IRA deduction, if any, from line 7 of Form 1A ..... 2	_____	_____
3 Subtract line 2 from line 1 ..... 3	_____	_____
4 Compare amounts in columns (A) and (B) of line 3. Fill in the smaller amount here. If more than \$15,000, fill in \$15,000 ... 4	_____	_____
5 Rate of credit is .02 (2%) ..... 5		x <b>.02</b>
6 Multiply line 4 by line 5. Fill in here and on line 14 on reverse side. Do not fill in more than \$300 ..... 6	_____	_____

← **STAPLE WITHHOLDING STATEMENTS HERE**

