

# 1 Wisconsin income tax

Complete form using **BLACK INK**

For the year Jan. 1-Dec. 31, 2001, or other tax year beginning \_\_\_\_\_, 2001 ending \_\_\_\_\_, 20\_\_.

# 2001

Use label or print

Your last name	First name and middle initial	You must fill in your social security number
If a joint return, spouse's last name	First name and middle initial	You must fill in spouse's social security number
Home address (number and street)		
City or post office	State	Zip code

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

You  Your spouse

**Filing status** Check  only one box

- Single
- Married filing joint return
- Married filing separate return. Fill in spouse's full name and social security number ▼  
\_\_\_\_\_
- Head of household (see page 6)

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

Check  proper box and fill in name of city, village, or town, and the county in which you lived at the end of 2001.

<input type="checkbox"/> City	}	
<input type="checkbox"/> Village		
<input type="checkbox"/> Town		

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

**School district**  
Fill in your school district number (see page 38) \_\_\_\_\_

See page 27 before assembling return

1 Federal adjusted gross income (see page 7) . . . . .	<b>1</b>		.	
2 State and municipal interest (see page 7) . . . . .	<b>2</b>		.	
3 Capital gain/loss addition (see page 8) . . . . .	<b>3</b>		.	
4 Other additions (list) _____	<b>4</b>		.	
5 Add lines 1 through 4 . . . . .	<b>5</b>		.	
6 State tax refund (Form 1040, line 10) . . . . .	<b>6</b>		.	
7 United States government interest . . . . .	<b>7</b>		.	
8 Unemployment compensation (see page 9) . . . . .	<b>8</b>		.	
9 Social security adjustment (see page 9) . . . . .	<b>9</b>		.	
10 Capital gain/loss subtraction (see page 10) . . . . .	<b>10</b>		.	
11 Other subtractions (list) _____	<b>11</b>		.	
12 Add lines 6 through 11 . . . . .	<b>12</b>		.	
13 Subtract line 12 from line 5. This is your Wisconsin income . . . . .	<b>13</b>		.	

PAPER CLIP check or money order here





<b>14</b>	Wisconsin income from line 13 . . . . .	<b>14</b>	_____	.
<b>15</b>	Standard deduction. See table on page 30, <b>OR</b> ▼ . . . . .	<b>15</b>	_____	.
	If someone else can claim you as a dependent, see page 17 and check box ► <input type="checkbox"/>			
<b>16</b>	Subtract line 15 from line 14. If line 15 is larger than line 14, fill in 0 . . . . .	<b>16</b>	_____	.
<b>17</b>	Deduction for exemptions (from line 6 of Exemption Worksheet on page 17) . . . . .	<b>17a</b>	_____	.
	<b>b</b> Fill in number of dependents (do not count yourself or your spouse) . . . ► _____			
	<b>c</b> If you (or your spouse if filing joint) were age 65 or over, check appropriate box(es) . . . . . ► <input type="checkbox"/> You <input type="checkbox"/> Spouse			
<b>18</b>	Subtract line 17a from line 16. If line 17a is larger than line 16, fill in 0. This is your taxable income . . . . .	<b>18</b>	_____	.
<b>19</b>	Tax (see table on page 31) . . . . .	<b>19</b>	_____	.
<b>20</b>	Itemized deduction credit. Attach Schedule 1, page 4 . . . . .	<b>20</b>	_____	.
<b>21</b>	Armed forces member credit } (must be stationed outside U.S. See page 18)	<b>21</b>	_____	.
<b>22</b>	School property tax credit			
	<b>a</b> Rent paid in 2001—heat included _____	} Find credit from table page 19 . . . . .	<b>22a</b>	_____
	Rent paid in 2001—heat not included _____			
	<b>b</b> Property taxes paid on home in 2001 _____	} Find credit from table page 20 . . . . .	<b>22b</b>	_____
<b>23</b>	Working families tax credit } If line 13 is less than \$10,000 (\$19,000 if married filing joint), see page 20 . . . . .	<b>23</b>	_____	.
<b>24</b>	Add lines 20 through 23 . . . . .	<b>24</b>	_____	.
<b>25</b>	Subtract line 24 from line 19. If line 24 is larger than line 19, fill in 0 . . . . .	<b>25</b>	_____	.
<b>26</b>	Alternative minimum tax. Attach Schedule MT . . . . .	<b>26</b>	_____	.
<b>27</b>	Add lines 25 and 26 . . . . .	<b>27</b>	_____	.
<b>28</b>	Married couple credit. Attach Schedule 2, page 4 . . . . .	<b>28</b>	_____	.
<b>29</b>	Manufacturer's sales tax credit. Attach Schedule MS . . . . .	<b>29</b>	_____	.
<b>30</b>	Add lines 28 and 29 . . . . .	<b>30</b>	_____	.
<b>31</b>	Subtract line 30 from line 27. If line 30 is larger than line 27, fill in 0. This is your net tax . . . . .	<b>31</b>	_____	.
<b>32</b>	Recycling surcharge. Attach Schedule RS . . . . .	<b>32</b>	_____	.
<b>33</b>	Packers football stadium donation (decreases refund or increases amount owed)	<b>33</b>	_____	.
<b>34</b>	Sales and use tax due on out-of-state purchases (see page 22) . . . . .	<b>34</b>	_____	.
<b>35</b>	Endangered resources donation (decreases refund or increases amount owed)	<b>35</b>	_____	.
<b>36</b>	Penalties on IRAs, other retirement plans, MSAs, etc. (see page 22) . . . . . x .33 = . . . . .	<b>36</b>	_____	.
<b>37</b>	Add lines 31 through 36 . . . . .	<b>37</b>	_____	.

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Submit this page with Form 1 if you claim either credit.

Schedule 1 – Itemized Deduction Credit (see page 17)

Table with 8 rows for Schedule 1. Row 1: Medical and dental expenses... 1. Row 2: Interest paid... 2. Row 3: Gifts to charity... 3. Row 4: Add lines 1 through 3... 4. Row 5: Fill in your standard deduction... 5. Row 6: Subtract line 5 from line 4... 6. Row 7: Rate of credit is .05 (5%)... 7. Row 8: Multiply line 6 by line 7... 8. Total credit: x .05.

Schedule 2 – Married Couple Credit When Both Spouses Are Employed (see page 21)

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

Table for Schedule 2 with columns (A) YOURSELF and (B) SPOUSE. Rows 1-5: Taxable wages, net profit, earned income, adjustments, and qualified earned income. Row 6: Compare amounts. Row 7: Rate of credit is .03 (3%). Row 8: Multiply line 6 by line 7. Total credit: x .03. Note: Do not fill in more than \$480.