



# Wisconsin income tax – amended return

# 2002

For the year January 1 - December 31, 2002, or other tax year beginning \_\_\_\_\_, 2002 ending \_\_\_\_\_, 20

Your last name	First name and middle initial	Social security number	<ul style="list-style-type: none"> <li>• USE THIS FORM TO AMEND 2002 ONLY. (See instructions)</li> <li>• FILL IN ALL LINES IN COLUMN A AND COLUMN B.</li> <li>• PART-YEAR RESIDENTS OR NONRESIDENTS MAY NOT USE THIS FORM.</li> </ul>
If a joint return, spouse's last name	First name and middle initial	Social security number	
Current home address (number and street)		<b>▲ IMPORTANT ▲</b> You must enter your social security number(s)	
City or post office, state, and zip code			
If married filing separate, fill in spouse's full name and social security number			Check proper box and fill in name of city, village, or town, and the county in which you lived at the end of 2002.
Filing status claimed. (Note: You cannot change from joint to separate returns after the due date has passed.) On original return ▶ <input type="checkbox"/> Single <input type="checkbox"/> Married filing joint <input type="checkbox"/> Married filing separate <input type="checkbox"/> Head of household On this return ▶ <input type="checkbox"/> Single <input type="checkbox"/> Married filing joint <input type="checkbox"/> Married filing separate <input type="checkbox"/> Head of household			<input type="checkbox"/> City of } _____ <input type="checkbox"/> Village of } _____ <input type="checkbox"/> Town of } _____ County of _____

COLUMN A — As Originally Reported	COLUMN B — Correct Amount
1 Wisconsin income (see instructions) .00	1 Wisconsin income (see instructions) <span style="border: 1px solid black; padding: 0 5px;">1</span> .00
2 Standard deduction .00	2 Standard deduction <span style="border: 1px solid black; padding: 0 5px;">2</span> .00
3 Subtract line 2 from line 1 .00	3 Subtract line 2 from line 1 <span style="border: 1px solid black; padding: 0 5px;">3</span> .00
4 Deduction for exemptions .00	4 Deduction for exemptions <span style="border: 1px solid black; padding: 0 5px;">4</span> .00
	a Number of dependents <span style="border: 1px solid black; padding: 0 5px;">4a</span> _____ b If you (or your spouse if filing joint) were age 65 or older, check here → <input type="checkbox"/> you <input type="checkbox"/> spouse
5 Subtract line 4 from line 3 .00	5 Subtract line 4 from line 3 <span style="border: 1px solid black; padding: 0 5px;">5</span> .00
6 Tax .00	6 Tax <span style="border: 1px solid black; padding: 0 5px;">6</span> .00
7 Itemized deduction credit .00	7 Itemized deduction credit <span style="border: 1px solid black; padding: 0 5px;">7</span> .00
8 Armed forces member credit .00	8 Armed forces member credit <span style="border: 1px solid black; padding: 0 5px;">8</span> .00
9 School property tax credit	9 School property tax credit
a Renters .00	a Renters— Rent paid in 2002-heat included .00 Rent paid in 2002-heat not included <span style="border: 1px solid black; padding: 0 5px;">9a</span> .00
b Homeowners .00	b Homeowners—Property taxes paid on home in 2002 <span style="border: 1px solid black; padding: 0 5px;">9b</span> .00
10 Working families tax credit .00	10 Working families tax credit <span style="border: 1px solid black; padding: 0 5px;">10</span> .00
11 Add lines 7 through 10 .00	11 Add lines 7 through 10 <span style="border: 1px solid black; padding: 0 5px;">11</span> .00
12 Subtract line 11 from line 6 .00	12 Subtract line 11 from line 6 <span style="border: 1px solid black; padding: 0 5px;">12</span> .00
13 Alternative minimum tax .00	13 Alternative minimum tax <span style="border: 1px solid black; padding: 0 5px;">13</span> .00
14 Add lines 12 and 13 .00	14 Add lines 12 and 13 <span style="border: 1px solid black; padding: 0 5px;">14</span> .00
15 Married couple credit .00	15 Married couple credit <span style="border: 1px solid black; padding: 0 5px;">15</span> .00
16 Manufacturer's sales tax credit .00	16 Manufacturer's sales tax credit <span style="border: 1px solid black; padding: 0 5px;">16</span> .00
17 Add lines 15 and 16 .00	17 Add lines 15 and 16 <span style="border: 1px solid black; padding: 0 5px;">17</span> .00
18 Subtract line 17 from line 14 .00	18 Subtract line 17 from line 14 <span style="border: 1px solid black; padding: 0 5px;">18</span> .00
19 Recycling surcharge .00	19 Recycling surcharge <span style="border: 1px solid black; padding: 0 5px;">19</span> .00
20 Packers football stadium donation  .00	20 Packers football stadium donation <span style="border: 1px solid black; padding: 0 5px;">20</span> .00
21 Sales/use tax on out-of-state purchases .00	21 Sales and use tax on out-of-state purchases <span style="border: 1px solid black; padding: 0 5px;">21</span> .00
22 Endangered resources donation  .00	22 Endangered resources donation <span style="border: 1px solid black; padding: 0 5px;">22</span> .00
23 Penalties on retirement plans, MSAs, etc. .00	23 Penalties on retirement plans, MSAs, etc. <span style="border: 1px solid black; padding: 0 5px;">.00</span> x .33 = <span style="border: 1px solid black; padding: 0 5px;">23</span> .00
24 Add lines 18 through 23 .00	24 Add lines 18 through 23 <span style="border: 1px solid black; padding: 0 5px;">24</span> .00
25 Wisconsin income tax withheld .00	25 Wisconsin income tax withheld <span style="border: 1px solid black; padding: 0 5px;">25</span> .00
26 Wisconsin estimated tax payments .00	26 Wisconsin estimated tax payments <span style="border: 1px solid black; padding: 0 5px;">26</span> .00
27 Earned income credit .00	27 Earned income credit
	Qualifying children _____ Federal credit <span style="border: 1px solid black; padding: 0 5px;">.00</span> <span style="border: 1px solid black; padding: 0 5px;">27</span> .00
28 Farmland preservation credit .00	28 Farmland preservation credit <span style="border: 1px solid black; padding: 0 5px;">28</span> .00
29 Net income tax paid to another state .00	29 Net income tax paid to another state <span style="border: 1px solid black; padding: 0 5px;">29</span> .00
30 Homestead credit .00	30 Homestead credit <span style="border: 1px solid black; padding: 0 5px;">30</span> .00
31 Farmland tax relief credit .00	31 Farmland tax relief credit
	Property taxes on farmland <span style="border: 1px solid black; padding: 0 5px;">.00</span> x .30 = <span style="border: 1px solid black; padding: 0 5px;">31</span> .00
32 Amount paid with 2002 return, plus additional payments after it was filed (see instructions) .00	32 Amount paid with 2002 return, plus additional payments after it was filed (see instructions) <span style="border: 1px solid black; padding: 0 5px;">1</span> <span style="border: 1px solid black; padding: 0 5px;">32</span> .00
33 Add lines 25 through 32, Column B .00	33 Add lines 25 through 32, Column B <span style="border: 1px solid black; padding: 0 5px;">33</span> .00

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**NOW GO TO THE BACK OF THE FORM →**

34	Amount from line 24, Column B	34	.00
35	Amount from line 33	35	.00
36	Refund from 2002 return (see instructions)	2 36	.00
37	Subtract line 36 from line 35 and fill in result	37	.00
38	If line 34 is less than line 37, subtract line 34 from line 37. This is the <b>AMOUNT OF YOUR REFUND</b>	38	.00
39	Fill in entire amount to be applied to your 2003 estimated tax (see instructions)	39	.00
40	If line 34 plus line 39 exceeds line 37, subtract line 37 from the sum of lines 34 and 39. <b>ADDITIONAL TAX</b>	40	.00
41	Interest charge (see instructions)	41	.00
42	<b>TOTAL AMOUNT DUE – Pay in full with this return</b>	42	.00
43	Underpayment interest (see instructions)	43	.00

**PART I — PROVIDE THE FOLLOWING INFORMATION:**

- 1 Fill in the name used on your 2002 return (if same as name filled in on page 1, write "Same") \_\_\_\_\_
- 2 Have you been advised by the Wisconsin Department of Revenue that your 2002 return was adjusted or is under examination?  Yes  No
- 3 Fill in the amount of W-2 wages included in line 1 of Form 1X. 3 \_\_\_\_\_ .00

**PART II — ITEMIZED DEDUCTION CREDIT** (Fill in completely if any item is changed. If this credit was not claimed on your original return, attach federal Schedule A.)

1	Medical and dental expenses from line 4, federal Schedule A	1	.
2	Interest paid from line 14, federal Schedule A. Do not include interest paid on a second home located outside Wisconsin or on a residence which is a boat. Also, do not include interest paid to purchase or hold U.S. government securities	2	.
3	Gifts to charity from line 18, federal Schedule A	3	.
4	Add lines 1 through 3	4	.
5	Wisconsin standard deduction from line 2, Column B of Form 1X	5	.
6	Subtract line 5 from line 4. If line 5 is more than line 4, fill in -0-	6	.
7	Rate of credit is .05 (5%)	7	<b>X .05</b>
8	Multiply line 6 by line 7. Fill in here and on line 7, Column B of Form 1X	8	.

**PART III — MARRIED COUPLE CREDIT WHEN BOTH SPOUSES ARE EMPLOYED** (Fill in if changed.)

(A) YOURSELF (B) YOUR SPOUSE

1	Wages, salaries, tips, and other employee compensation. Do NOT enter unearned income	1	.	.
2	Net profit or loss from self-employment from federal Schedules C, C-EZ, and F (Form 1040), Schedule K-1 (Form 1065), and any other taxable self-employment or earned income	2	.	.
3	Combine lines 1 and 2. This is earned income	3	.	.
4	Fill in your IRA, Keogh, SEP and SIMPLE deductions, plus repayment of supplemental unemployment benefits, expenses of qualified performing artists, and contributions to secs. 403(b) and 501(c)(18) pension plans included in line 34 of Form 1040, and any disability income exclusion claimed for Wisconsin	4	.	.
5	Subtract line 4 from line 3. This is qualified earned income	5	.	.
6	Fill in the smaller of column (A) or (B) of line 5. If more than \$16,000, fill in \$16,000	6	.	.
7	Rate of credit is .03 (3.0%)	7	<b>X .03</b>	.
8	Multiply line 6 by line 7. Fill in here and on line 15, Column B on reverse side. Do not fill in more than \$480	8	.	.

**PART IV — EXPLANATION OF CHANGES TO INCOME, PAYMENTS, AND CREDITS** (Fill in the line reference(s) from page 1 for which you are reporting a change and explain in detail the reason for the change. If more space is needed, attach additional sheet.)

**Sign here**

Under penalties of law, I declare that this amended return and all attachments are true, correct, and complete to the best of my knowledge and belief.

( )

Your signature \_\_\_\_\_ Spouse's signature \_\_\_\_\_ Date \_\_\_\_\_ Daytime phone number \_\_\_\_\_

Mail your Form 1X to (and make check payable to): Wisconsin Department of Revenue

(if tax is due)  
PO Box 268  
Madison WI 53790-0001

(if refund or no tax due)  
PO Box 8991  
Madison WI 53708-8991

For Department Use Only									
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