



Wisconsin income tax – amended return

2003

For the year January 1 - December 31, 2003, or other tax year beginning _____, 2003 ending _____, 20

Your legal last name	Legal first name and middle initial	Social security number	<ul style="list-style-type: none"> • USE THIS FORM TO AMEND 2003 ONLY. (See instructions) • FILL IN ALL LINES IN COLUMN A AND COLUMN B. • PART-YEAR RESIDENTS OR NONRESIDENTS MAY NOT USE THIS FORM.
If a joint return, spouse's legal last name	Legal first name and middle initial	Social security number	
Current home address (number and street)		<p>▲ IMPORTANT ▲ You must enter your social security number(s)</p> <p>Check proper box and fill in name of city, village, or town, and the county in which you lived at the end of 2003.</p> <input type="checkbox"/> City of _____ <input type="checkbox"/> Village of _____ <input type="checkbox"/> Town of _____ County of _____	
City or post office, state, and zip code			
If married filing separate, fill in spouse's full name and social security number			

Filing status claimed. (Note: You cannot change from joint to separate returns after the due date has passed.)

On original return Single Married filing joint Married filing separate Head of household

On this return Single Married filing joint Married filing separate Head of household. Also, check here if married

COLUMN A — As Originally Reported	COLUMN B — Correct Amount
1 Wisconsin income (see instructions) .00	1 Wisconsin income (see instructions) <input type="text" value="1"/> .00
2 Standard deduction .00	2 Standard deduction <input type="text" value="2"/> .00
3 Subtract line 2 from line 1 .00	3 Subtract line 2 from line 1 <input type="text" value="3"/> .00
4 Deduction for exemptions .00	4 Deduction for exemptions <input type="text" value="4"/> .00
	a Number of dependents <input type="text" value="4a"/>
	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 <input type="text" value="5"/> .00
6 Tax .00	6 Tax <input type="text" value="6"/> .00
7 Itemized deduction credit .00	7 Itemized deduction credit <input type="text" value="7"/> .00
8 Armed forces member credit .00	8 Armed forces member credit <input type="text" value="8"/> .00
9 School property tax credit	9 School property tax credit
a Renters .00	a Renters— Rent paid in 2003-heat included .00
b Homeowners .00	Rent paid in 2003-heat not included .00 <input type="text" value="9a"/> .00
	b Homeowners—Property taxes paid on home in 2003 .00 <input type="text" value="9b"/> .00
10 Working families tax credit .00	10 Working families tax credit <input type="text" value="10"/> .00
11 Add lines 7 through 10 .00	11 Add lines 7 through 10 <input type="text" value="11"/> .00
12 Subtract line 11 from line 6 .00	12 Subtract line 11 from line 6 <input type="text" value="12"/> .00
13 Alternative minimum tax .00	13 Alternative minimum tax <input type="text" value="13"/> .00
14 Add lines 12 and 13 .00	14 Add lines 12 and 13 <input type="text" value="14"/> .00
15 Married couple credit .00	15 Married couple credit <input type="text" value="15"/> .00
16 Manufacturer's sales tax credit .00	16 Manufacturer's sales tax credit <input type="text" value="16"/> .00
17 Add lines 15 and 16 .00	17 Add lines 15 and 16 <input type="text" value="17"/> .00
18 Subtract line 17 from line 14 .00	18 Subtract line 17 from line 14 <input type="text" value="18"/> .00
19 Recycling surcharge .00	19 Recycling surcharge <input type="text" value="19"/> .00
20 Packers football stadium donation .00	20 Packers football stadium donation <input type="text" value="20"/> .00
21 Sales/use tax on out-of-state purchases .00	21 Sales and use tax on out-of-state purchases <input type="text" value="21"/> .00
22 Endangered resources donation .00	22 Endangered resources donation <input type="text" value="22"/> .00
23 Penalties on retirement plans, MSAs, etc. .00	23 Penalties on retirement plans, MSAs, etc. <input type="text" value="23"/> x .33 = <input type="text" value="23"/> .00
24 Add lines 18 through 23 .00	24 Add lines 18 through 23 <input type="text" value="24"/> .00
25 Wisconsin income tax withheld .00	25 Wisconsin income tax withheld <input type="text" value="25"/> .00
26 Wisconsin estimated tax payments .00	26 Wisconsin estimated tax payments <input type="text" value="26"/> .00
27 Earned income credit .00	27 Earned income credit
	Qualifying children _____ Federal credit .00 <input type="text" value="27"/> .00
28 Farmland preservation credit .00	28 Farmland preservation credit <input type="text" value="28"/> .00
29 Net income tax paid to another state .00	29 Net income tax paid to another state <input type="text" value="29"/> .00
30 Homestead credit .00	30 Homestead credit <input type="text" value="30"/> .00
31 Farmland tax relief credit .00	31 Farmland tax relief credit
	Property taxes on farmland .00 x .16 = <input type="text" value="31"/> .00
32 Amount paid with 2003 return, plus additional payments after it was filed (see instructions) .00	32 Amount paid with 2003 return, plus additional payments after it was filed (see instructions) ¹ <input type="text" value="32"/> .00
33 Add lines 25 through 32, Column B .00	33 Add lines 25 through 32, Column B <input type="text" value="33"/> .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 2003 return (see instructions)	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 AMOUNT OF YOUR REFUND	38	.00
39	Fill in entire amount to be applied to your 2004 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. ADDITIONAL TAX	40	.00
41	Interest charge (see instructions)	41	.00
42	TOTAL AMOUNT DUE – Pay in full with this return	42	.00
43	Underpayment interest (see instructions)	43	.00

PART I — PROVIDE THE FOLLOWING INFORMATION:

- 1 Fill in the name used on your 2003 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 2003 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 **X .05**
- 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 33 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 **X .03**
- 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

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