

1A Wisconsin income tax

Complete form using **BLACK INK**



2004

Place label here or print

Your legal last name	Legal first name and middle initial	You must fill in your social security number
If a joint return, spouse's legal last name	Spouse's legal first name and middle initial	You must fill in spouse's social security number
Home address (number and street)		State election campaign fund If you want \$1 to go to the State Election Campaign Fund, check box(es). ▼
City or post office	State Zip code	

Filing status

- Single
- Married filing joint return (even if only one had income)
- Head of household (with qualifying person).
Also, check here if married.
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 2004.

- City
- Village
- Town

County of

School district

Fill in your school district number (see page 24)



- You
- Your spouse

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

ENCLOSE withholding statements

1 Wages, salaries, tips, etc. (see page 4)	1		.00
2 Interest (see page 5)	2		.00
3 Ordinary dividends (from line 9a of federal Form 1040A or 1040)	3		.00
4 Capital gain distributions (see page 5)	4		.00
5 Taxable unemployment compensation. Complete worksheet on page 5	5		.00
6 Taxable IRA distributions, pensions and annuities, and social security benefits (see page 6)	6		.00
7 Add lines 1 through 6	7		.00
8 IRA deduction (from line 17 of federal Form 1040A or line 25 of Form 1040)	8	.00	
9 Student loan interest deduction	9	.00	
10 Add lines 8 and 9	10		.00
11 Subtract line 10 from line 7. This is your Wisconsin income	11		.00
12 If your parent (or someone else) can claim you (or your spouse) as a dependent, check here <input type="checkbox"/>	12		
13 Fill in the standard deduction for your filing status from table, page 16. But if you checked the box on line 12, fill in amount from worksheet, page 7	13		.00
14 Subtract line 13 from line 11. If line 13 is larger than line 11, fill in 0	14		.00
15 Deduction for exemptions (from line 6 of Exemption Worksheet on page 7)	15a		.00
b Fill in number of dependents (do not count yourself or your spouse) <input type="text"/> You Spouse			
c If you (or your spouse if filing joint) were age 65 or over , check here <input type="checkbox"/> <input type="checkbox"/>			
16 Subtract line 15a from line 14. If line 15a is larger than line 14, fill in 0. This is your taxable income	16		.00
17 Tax. Use amount on line 16 to find your tax using table, page 17	17		.00
18 Armed forces member credit (must be stationed outside U.S., see page 8)	18	.00	
19 School property tax credit			
a Rent paid in 2004—heat included00	} Find credit from table page 9	19a .00
Rent paid in 2004—heat not included00		
b Property taxes paid on home in 200400	} Find credit from table page 10	19b .00
20 Working families tax credit, see page 10	20		.00
21 Married couple credit. Complete schedule on reverse side	21		.00
22 Add lines 18 through 21. This is the total of your credits	22		.00
23 Subtract line 22 from line 17. If line 22 is larger than line 17, fill in 0. This is your net tax	23		.00

PAPER CLIP payment here

24	Fill in net tax from line 23	24	.00
25	Packers football stadium donation (decreases refund or increases amount owed) 	25	.00
26	Sales and use tax due on out-of-state purchases (see page 11)	26	.00
27	Endangered resources donation (decreases refund or increases amount owed) 	27	.00
28	Breast cancer research donation (decreases refund or increases amount owed)	28	.00
29	Add lines 24 through 28	29	.00
30	Wisconsin income tax withheld. Enclose withholding statements ...	30	.00
31	2004 estimated tax payments and amount applied from 2003 return .	31	.00
32	Earned income credit (see page 12). Qualifying Federal children ▶ credit0.00 x% = . .	32	.00
33	Homestead credit. Attach Schedule H or H-EZ	<input type="text" value="33"/>	.00
34	Add lines 30 through 33	34	.00
35	If line 34 is more than line 29, subtract line 29 from line 34. This is the AMOUNT YOU OVERPAID	35	.00
36	Amount of line 35 you want REFUNDED TO YOU	36	.00
37	Amount of line 35 you want applied to your 2005 estimated tax . . .	37	.00
38	If line 34 is less than line 29, subtract line 34 from line 29. This is the AMOUNT YOU OWE . .	38	.00
39	Underpayment interest. Also include on line 38.	39	.00

Sign below 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

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

For Department Use Only

R	M	Y	T	MAN	D	A	P	C				
		04										

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 employee compensation from line 1 of Form 1A. Do not include deferred compensation or scholarships and fellowships that are not reported on a W-2	<input type="text" value="1"/> .00	.00
2 IRA deduction, if any, from line 8 of Form 1A	<input type="text" value="2"/> .00	.00
3 Subtract line 2 from line 1	3 .00	.00
4 Compare amounts in columns (A) and (B) of line 3. Fill in the smaller amount here. If more than \$16,000, fill in \$16,000 . . .	4	.00
5 Rate of credit is .03 (3%)	5	X .03
6 Multiply line 4 by line 5. Round the result and fill in here and on line 21 on reverse side	6	.00

Do not fill in more than \$480

