# **CAUTION:**

Do not use this Form W-RA when submitting attachments for a 2008 or later year electronically filed return. Instead submit the Form W-RA that corresponds to the return you are filing. For example, submit the 2008 Form W-RA for 2008 return attachments.

## 2005 Wisconsin Form W-RA

## **Required Attachments for Electronic Filing**



NOTE: Failure to mail timely to the correct address with all attachments will result in refund delays.

#### **Homestead Credit Claim**



Staple required attachments to the back of this form.

Wisconsin Department of Revenue PO Box 8977 Madison, WI 53708-8977



- Farmland Preservation Credit Claim
- Net Income Tax Paid to Another State Claim
- Veterans and Surviving Spouses Property Tax Credit
- Wisconsin Free File Tax Return (only when instructed)



Wisconsin Department of Revenue PO Box 8967 Madison, WI 53708-8967

### **USE BLACK INK ONLY**

PRESENT HOME ADDRESS (STREET, APARTMENT, ROUTE)  CITY OR TOWN  If your return was prepared by a third party, maif questions arise during the processing of your  II. Tax Return Information (Amounts in 1. Homestead Credit (Schedule H, line 19; Schedule FC, 2. Farmland Preservation Credit (Schedule FC, 3. Net Income Tax Paid to Another State (Schedule FC, 2.)	in Whole Dollars Only) nedule H-EZ, line 14)	SOCIAL SECURITY NUMBER  DAYTIME PHONE NUMBER  E-MAIL ADDRESS  Your preparer  Yes  No
PRESENT HOME ADDRESS (STREET, APARTMENT, ROUTE)  CITY OR TOWN  If your return was prepared by a third party, maif questions arise during the processing of your  II. Tax Return Information (Amounts in 1. Homestead Credit (Schedule H, line 19; Schedule FC, Farmland Preservation Credit (Schedule FC,	state zip code  any the department contact y ar return?  in Whole Dollars Only)  medule H-EZ, line 14)	DAYTIME PHONE NUMBER  E-MAIL ADDRESS  /our preparer
PRESENT HOME ADDRESS (STREET, APARTMENT, ROUTE)  CITY OR TOWN  If your return was prepared by a third party, maif questions arise during the processing of your  II. Tax Return Information (Amounts in 1. Homestead Credit (Schedule H, line 19; Schedule FC, Farmland Preservation Credit (Schedule FC,	state zip code  any the department contact y ar return?  in Whole Dollars Only)  medule H-EZ, line 14)	DAYTIME PHONE NUMBER  E-MAIL ADDRESS  //our preparer Yes No
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<ol> <li>Homestead Credit (Schedule H, line 19; Schedule FC,</li> <li>Farmland Preservation Credit (Schedule FC,</li> </ol>	nedule H-EZ, line 14)	
2. Farmland Preservation Credit (Schedule FC,		
	, line 18)	2
3. Net Income Tax Paid to Another State (Sche		
,	edule OS, line 8)	3
4. Eligible Veterans and Surviving Spouses Pro (Form 1, line 48; Form 1A, line 36)	operty Tax Credit	4
III. Preparer Information		
SOCIAL SECURITY NUMBER or PTIN DATE	DAYTIME PHONE	E-MAIL ADDRESS
FIRM'S NAME (YOURS, IF SELF-EMPLOYED) AND ADDRESS		

## Instructions for Wisconsin Form W-RA

#### **General Instructions**

You must mail Form W-RA with the required supporting documentation attached when you electronically file an income tax return on which you have claimed homestead, farmland preservation, net income tax paid to another state, or veterans and surviving spouses property tax credit. You may also be instructed to submit Form W-RA when using the Wisconsin Free File application. Refunds may not complete processing until we receive the Form W-RA when required. Be sure to mail timely and to the correct address listed below.

Homestead Credit Claim – Within 48 hours of receipt of your Wisconsin acknowledgment, mail original Form W-RA along with all of the required attachments (W-2s, W-2Gs, 1099Rs, original rent certificate(s), tax bill(s), legal documents and statements) to:

Wisconsin Department of Revenue PO Box 8977 Madison, WI 53708-8977

The Form W-RA for any return including Homestead credit should be mailed to the above address regardless of the other credits claimed.

Farmland Preservation Credit Claim – Within 48 hours of receipt of your Wisconsin acknowledgment, mail the original Form W-RA along with all of the required attachments (W-2s, W-2Gs, 1099Rs and all Schedule FC attachments listed in the 2005 Schedule FC instructions) to address below.

NOTE: DO NOT mail Farmland Tax Relief Credit Claims.

Net Income Tax Paid to Another State Claim – Within 48 hours of receipt of your Wisconsin acknowledgment, mail the original Form W-RA along with all of the required attachments listed in the 2005 Schedule OS instructions (other state income tax return(s), withholding statement(s), Wisconsin Schedule(s) 5K-1, 3K-1 or federal Schedule(s) K-1 and statement) to address below.

Veterans and Surviving Spouses Property Tax Credit – Within 48 hours of receipt of your Wisconsin acknowledgment, mail original Form W-RA along with your real estate tax bill(s) for all taxes paid in 2005 and your DVA (Wisconsin Department of Veterans Affairs) verification to address below.

**Wisconsin Free File Tax Return** – When instructed and within 48 hours of confirmed filing, mail original Form W-RA along with all of the required attachments to address below.

Wisconsin Department of Revenue PO Box 8967 Madison WI 53708-8967

In All Cases – When using a mail service provider that is NOT the US Postal Service, deliver to Wisconsin Department of Revenue, Mail Opening (MS 1-151), 2135 Rimrock Rd, Madison, WI 53713.

**Reminder:** Keep for at least 4 years, a copy of all documentation supporting your income tax return and homestead, farmland preservation, net income tax paid to another state, or veterans and surviving spouses property tax credit claim. Submit it to the department when requested.

#### I. Taxpayer Information

Print or type name(s), social security number(s), address, daytime phone number, and e-mail address (if applicable) in the area provided. The information must match the information filed electronically. If your return and homestead, farmland preservation, net income tax paid to another state, or veterans and surviving spouses property tax credit claim was prepared by a third party, indicate whether the department may contact your preparer if questions arise during the processing of your return or claim.

#### **II.** Tax Return Information

**Lines 1-5.** Use whole dollars only in this area. If not applicable, leave blank.

#### III. Preparer Information

If your return or claim was prepared by a third party, print or type the requested preparer information.

Tax Due - pay by direct debit, mail or credit card

#### **Direct Debit**

Electronic withdrawal from checking or savings accounts.

#### Mai

Send payment with a 2005 Form EPV, Wisconsin Electronic Payment Voucher, to Wisconsin Department of Revenue, PO Box 2942, Milwaukee, WI 53201-2942

#### **Credit Card**

- Online at www.officialpayments.com
- By telephone call 1-800-2PAY-TAX (1-800-272-9829).

#### Questions

Refund: You can usually expect your refund within two weeks after the Wisconsin Department of Revenue acknowledges receipt of the return. Your refund will be delayed if your return is selected for review. If it has been longer than four (4) weeks, you may check the status of your refund 24 hours a day, seven days a week. You will need to know your social security number and the refund amount.

(608) 266-8100 in Madison *or* (414) 227-4907 in Milwaukee *or* 1-866-WIS-RFND (1-866-947-7363) toll-free within the U.S. or Canada

www.dor.state.wi.us

General Tax: (608) 266-2772

income@dor.state.wi.us

General E-Filing: (608) 264-6886

efiling@dor.state.wi.us

Forms Requests: (608) 266-1961 or download at

www.dor.state.wi.us

Operator assistance is available Monday-Friday from 7:45 a.m. to 4:15 p.m.