

1X AMENDED return Wisconsin income tax



2006

Complete form using **BLACK INK**

For year Jan. 1-Dec. 31, 2006, or other tax year

beginning _____, 2006

ending _____, 20____.

DO NOT STAPLE

Your social security number 		Spouse's social security number 		IMPORTANT ◀ You must enter your social security number(s)
Your legal last name		Legal first name		
If a joint return, spouse's legal last name		Spouse's legal first name		M.I.
Current home address (number and street)				
City or post office			State	Zip code
If married filing separate, fill in spouse's social security number above and full name here				M.I.

• USE THIS FORM TO AMEND 2006 ONLY.
(See instructions)
• PART-YEAR RESIDENTS OR NONRESIDENTS MAY NOT USE THIS FORM.

Check proper box and fill in name of city, village, or town, and the county in which you lived at the end of 2006.
Fill in name of city, village, or town City Village Town
County of ▶ _____

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








Special conditions

- 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

See page 5 before assembling return

1	Wisconsin income (see instructions)	1	_____	.00
	W-2 wages included in line 1		▶ _____	.00
2	Standard deduction. See table on page 9, OR ▼	2	_____	.00
	If someone else can claim you (or your spouse) as a dependent, see page 2 and check box ▶ <input type="checkbox"/>			
3	Subtract line 2 from line 1. If line 2 is larger than line 1, fill in 0	3	_____	.00
4	Deduction for exemptions	4a	_____	.00
	b Fill in number of dependents	b	_____	
	c 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 4a from line 3. If line 4a is larger than line 3, fill in 0	5	_____	.00
6	Tax (see table on page 10)	6	_____	.00
7	Itemized deduction credit	7	_____	.00
8	Armed forces member credit	8	_____	.00
9	School property tax credit			
	a Rent paid in 2006-heat included _____ .00	} Find credit from table page 6	9a	_____ .00
	Rent paid in 2006-heat not included _____ .00			
	b Property taxes paid on home in 2006 _____ .00	} Find credit from table page 7	9b	_____ .00
10	Historic rehabilitation credits	10	_____	.00
11	Working families tax credit	11	_____	.00
12	Add credits on lines 7 through 11	12	_____	.00
13	Subtract line 12 from line 6. If line 12 is more than line 6, fill in 0	13	_____	.00
14	Alternative minimum tax	14	_____	.00
15	Add lines 13 and 14	15	_____	.00

PAPER CLIP payment here

16	Amount from line 15	16	_____	.00
17	Married couple credit	17	_____	.00
18 Other credits	▶ a Sch. MS _____	e Sch. VC (Part I) _____		.00
	b Sch. DI _____	f Sch. VC (Part II) _____		.00
	c Sch. DC _____	g Sch. OS <input type="text"/>		.00
	d Sch. TC _____	h Total (add lines a thru g) ▶ 18h		.00
19	Add lines 17 and 18	19	_____	.00
20	Subtract line 19 from 16. If line 19 is more than line 16, fill in 0	20	_____	.00
21	Recycling surcharge	21	_____	.00
22	Sales and use tax on out-of-state purchases	22	_____	.00
23	Donations (decreases refund or increases amount owed)			
	•Endangered resources  a _____	•Multiple sclerosis  e _____		.00
	•Packers football stadium  b _____	•Firefighters memorial  f _____		.00
	•Breast cancer research  c _____	•Prostate cancer research  g _____		.00
	•Veterans trust fund  d _____	Total (add lines a through g)	▶ 23h	.00
24	Penalties on IRAs, other retirement plans, MSAs, etc. _____	24	_____	.00
25	Credit repayments and other penalties	25	_____	.00
26	Add lines 20 through 22 and 23h through 25	26	_____	.00
27	Wisconsin income tax withheld	27	_____	.00
28	Wisconsin estimated tax payments for 2006	28	_____	.00
29	Earned income credit. Qualifying children		<input type="text"/>	
	Federal credit	29	_____	.00
30	Farmland preservation credit	30	_____	.00
31	Repayment credit	31	_____	.00
32	Homestead credit	32	_____	.00
33	Farmland tax relief credit			
	Property taxes on farmland _____	33	_____	.00
34	Eligible veterans and surviving spouses property tax credit	34	_____	.00
35	Amount paid with 2006 return, plus additional payments after it was filed (see instructions)	35	_____	.00
36	Add lines 27 through 35 and fill in total	36	_____	.00
37	Refund from 2006 return (see instructions)	37	_____	.00
38	Subtract line 37 from line 36 and fill in result	38	_____	.00
39	If line 26 is less than line 38, subtract line 26 from line 38 . . This is the AMOUNT OF YOUR REFUND	39	_____	.00
40	Amount to be applied to your 2007 estimated tax (see instructions) . .	40	_____	.00
41	If line 26 plus line 40 is more than line 38, subtract line 38 from the sum of lines 26 and 40	ADDITIONAL TAX 41	_____	.00
42	Interest charge (see instructions)	42	_____	.00
43	TOTAL AMOUNT DUE – Pay in full with this return	43	_____	.00
44	Underpayment interest (see instructions)	<input type="text"/> 44	_____	.00



Name(s) shown on Form 1X	Your social security number : : :
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Explanation of Changes to Income, Payments, and Credits

				Explanation Codes (see instructions)
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Indicate the line reference(s) from pages 1 and 2 for which you are reporting a change and explain in detail the reason for the change.

Fill in the name used on your 2006 return
(if same as name filled in on page 1, write "Same") _____



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 (if filing jointly, BOTH must sign)	Date	Daytime phone ()
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Mail your Form 1X
(and make check payable) to: Wisconsin Department of Revenue
PO Box 8991
Madison WI 53708-8991

For Department Use Only

R	D	A	C		

Schedule 1 – Itemized Deduction Credit

(Fill in completely if any item is changed. If this credit was not claimed on your original return, enclose 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 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 of Form 1X	8	_____	.

Schedule 2 – 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 the amounts from your federal Form 1040, lines 24, 28, and 32, plus repayment of supplemental unemployment benefits, and contributions to secs. 403(b) and 501(c)(18) pension plans included in line 36 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
7	_____	X .03
8	Multiply line 6 by line 7. Fill in here and on line 17 of Form 1X. Do not fill in more than \$480	8
8	_____	_____

