



Nonresident & part-year resident

Wisconsin income tax

2006

For the year Jan. 1-Dec. 31, 2006, or other tax year beginning: _____, 2006 ending: _____, 20__.

Check box if this is an amended return

DO NOT STAPLE

PAPER CLIP withholding statements here

PAPER CLIP check or money order here

Your social security number Spouse's social security number

Your legal last name Legal first name M.I. State election campaign fund

Home address (number and street) City or post office State Zip code Tax district

Filing status Special Conditions County of School district

Resident status Check the box(es) that applies



NOTE If you changed your legal residence from Wisconsin to another state during 2006, complete the residence questionnaire on page 43.


Income table with columns: Income, A. Federal column, B. Wisconsin column. Rows 1-16.








Adjustments to Income		A. Federal column	B. Wisconsin column
17	Archer MSA deduction (see page 18) . . . . .	.00	.00
18	Certain business expenses of reservists, performing artists, and fee-basis government officials (see page 18) . . . . .	.00	.00
19	Health savings account deduction (see page 18)	Not deductible for Wisconsin	
20	Moving expenses (see page 18) . . . . .	.00	.00
21	One-half of self-employment tax (from federal Form 1040, line 27) . . . . .	.00	.00
22	Self-employed SEP, SIMPLE, and qualified plans (see page 19) . . . . .	.00	.00
23	Self-employed health insurance deduction (see page 19) . . . . .	.00	.00
24	Penalty on early withdrawal of savings (from federal Form 1040, line 30) . . . . .	.00	.00
25	Alimony paid (from federal Form 1040, line 31a) . . . . .	.00	.00
26	IRA deduction (see page 19) . . . . .	.00	.00
27	Student loan interest deduction (see page 19) . . . . .	.00	.00
28	Jury duty pay you gave to your employer (see page 19) . . . . .	.00	.00
29	Domestic production activities deduction (see page 19) . . . . .	.00	.00
30	Other adjustments included in federal Form 1040, line 36 (list type and amount) _____	.00	.00
31	Total adjustments to income. Add lines 17 through 30 . . . . .	.00	.00
Adjusted Gross Income			
32	Wisconsin income. Subtract line 31, column B from line 16, column B . . . . .		.00
33	Federal income. Subtract line 31, column A from line 16, column A . . . . .	.00	
34	Divide line 32 by line 33. Carry the decimal to four places. If amount on line 32 is more than amount on line 33, fill in 1.00. (See page 20)		
Tax Computation			
35	Fill in the larger of Wisconsin income from line 32, column B or federal income from line 33, column A. But , if Wisconsin income from line 32 is zero or less, fill in 0 (zero) . . . . .		.00
36a	If you (or your spouse) can be claimed as a dependent on anyone else's return, check this box and see the "Exception" in the instructions for line 36c on page 20	<input type="checkbox"/>	
36b	Aliens (see page 20 to determine if you must check this box)	<input type="checkbox"/>	
36c	Find the standard deduction for amount on line 33 using table on page 34 . . . . .		.00
37	Subtract line 36c from line 35. If line 36c is more than line 35, fill in 0 (zero) . . . . .		.00
38a	Deduction for exemptions (from line 6 of Exemption Worksheet, page 21) . . . . .		.00
38b	Fill in number of dependents (do not count yourself or your spouse)		
38c	If you (or your spouse if filing jointly) were age 65 or over, check here	<input type="checkbox"/> You <input type="checkbox"/> Spouse	
39	Subtract line 38a from line 37. If line 38a is more than line 37, fill in 0 (zero) . . . . .		.00
40	Tax (see table on page 36) . . . . .		.00
41	Itemized deduction credit. Complete Schedule 1 (page 4, Form 1NPR) . . . . .		.00
42	School property tax credit (Part-year and full-year residents only)		
a	Rent paid in 2006—heat included . . . . .	.00	} Find credit from table page 22
	Rent paid in 2006—heat not included . . . . .	.00	
42a			.00
b	Property taxes paid on home in 2006 . . . . .	.00	} Find credit from table page 23
42b			
43	Add credits on lines 41, 42a, and 42b . . . . .		.00
44	Subtract line 43 from line 40. If line 43 is more than line 40, fill in 0 (zero) . . . . .		.00
45	Fill in ratio from line 34		X .
46	Multiply line 44 by ratio on line 4500



Name(s) shown on Form 1NPR	Your social security number
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- 47 Fill in amount from line 46 **47** _____ **.00**
- 48 Armed forces member credit (Full-year Wisconsin residents only) **48** _____ **.00**
- 49 Historic rehabilitation credits **49** _____ **.00**
- 50 Working families tax credit (Full-year Wisconsin residents only) **50** _____ **.00**
- 51 Add lines 48, 49, and 50 **51** _____ **.00**
- 52 Subtract line 51 from line 47. If line 51 is more than line 47, fill in 0 (zero) **52** _____ **.00**
- 53 Alternative minimum tax. Enclose Schedule MT **53** _____ **.00**
- 54 Add lines 52 and 53 **54** _____ **.00**
- 55 Married couple credit. Complete Schedule 2 (page 4, Form 1NPR) **55** _____ **.00**
- 56 Other credits

a Sch. MS	_____ .00	e Sch. VC (Part I)	_____ .00
b Sch. DI	_____ .00	f Sch. VC (Part II)	_____ .00
c Sch. DC	_____ .00	g Sch. OS	<input type="text"/> _____ .00
d Sch. TC	_____ .00		
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- h** Total (add lines a through g) **56h** _____ **.00**
- 57 Add lines 55 and 56h **57** _____ **.00**
- 58 Subtract line 57 from line 54. If line 57 is more than line 54, fill in 0 (zero). This is your net tax .. **58** _____ **.00**
- 59 Recycling surcharge. Enclose Schedule RS **59** _____ **.00**
- 60 Sales and use tax due on out-of-state purchases (see page 25) **60** _____ **.00**
- 61 Donations (decreases refund or increases amount owed)

• Endangered resources  a _____ .00	• Multiple sclerosis  e _____ .00
• Packers football stadium  b _____ .00	• Firefighters memorial  f _____ .00
• Breast cancer research  c _____ .00	• Prostate cancer research  g _____ .00
• Veterans trust fund  d _____ .00	Total (add lines a through g) → 61h _____ .00
- 62 Penalties on IRAs, other retirement plans, MSAs, etc. (see page 26) ▶ _____ .00 x .33 = **62** _____ **.00**
- 63 Credit repayments and other penalties (see page 26) **63** _____ **.00**
- 64 Add lines 58 through 63 **64** _____ **.00**

Payments and Credits

- 65 Wisconsin income tax withheld. Enclose readable withholding statements **65** _____ **.00**
- 66 2006 Wisconsin estimated tax paid and amount applied from 2005 return .. **66** _____ **.00**
- 67 Earned income credit. (Full-year Wisconsin residents only)

Number of qualifying children ▶

Federal credit ▶ _____ .00 x _____ % = **67** _____ **.00**
- 68 Farmland preservation credit. (Full-year Wisconsin residents only) **68** _____ **.00**
- 69 Repayment credit **69** _____ **.00**
- 70 Homestead credit. (Full-year Wisconsin residents only) **70** _____ **.00**
- 71 Farmland tax relief credit (Full-year Wisconsin residents only)

Fill in property taxes on farmland ▶ _____ .00 x .23 = **71** _____ **.00**
- 72 Eligible veterans and surviving spouses property tax credit **72** _____ **.00**
- 73 Add lines 65 through 72 **73** _____ **.00**

Paper clip a copy of your federal income tax return and schedules to this return.

Refund or Amount You Owe

74	If line 73 is more than line 64, subtract line 64 from line 73 . . . This is the AMOUNT YOU OVERPAID	74	.00
75	Amount of line 74 you want REFUNDED TO YOU	75	.00
76	Amount of line 74 to be APPLIED TO YOUR 2007 ESTIMATED TAX . . .	76	.00
77	If line 73 is less than line 64, subtract line 73 from line 64 This is the AMOUNT YOU OWE	77	.00
78	Underpayment interest. Also include on line 77	78	.00

Third Party Designee Do you want to allow another person to discuss this return with the department (see page 31)? **Yes** Complete the following. **No**

Designee's name ▶ _____ Phone no. ▶ () _____ Personal identification number (PIN) ▶

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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.

Sign here ▶ Your signature _____ Spouse's signature (if filing jointly, BOTH must sign) _____ Date _____

Mail your return to: Wisconsin Department of Revenue (if tax is due) PO Box 268 Madison WI 53790-0001 (if refund or no tax due) PO Box 59 Madison WI 53785-0001

For Department Use Only

R	T	MAN	D	A	C		

Schedule 1 – Wisconsin Itemized Deduction Credit (see line 41 instructions)

1.	Medical and dental expenses from line 4, federal Schedule A. See instructions for exceptions . . .	1	.
2.	Interest paid from line 14, federal Schedule A. See instructions for exceptions	2	.
3.	Gifts to charity from line 18, federal Schedule A. See instructions for exceptions	3	.
4.	Add lines 1 through 3	4	.
5a.	Wisconsin standard deduction from Form 1NPR, line 36c	5a	.00
5b.	Ratio from Form 1NPR, line 34	5b	x .
5c.	Multiply line 5a by ratio on line 5b. Fill in the result on line 5c	5c	.
6.	Subtract line 5c from line 4. If line 5c is more than line 4, fill in 0 (zero)	6	.
7.	Rate of credit is .05 (5%)	7	x .05
8.	Multiply line 6 by line 7. Fill in here and on line 41 of Form 1NPR	8	.00

Schedule 2 – Married Couple Credit May be claimed only when both spouses have earned income taxable by Wisconsin.

	(A) YOURSELF	(B) YOUR SPOUSE
1. Wages, salaries, tips, etc., included in column B of line 1 on Form 1NPR. Do not include deferred compensation (even though reported on a W-2) or taxable scholarships or fellowships not reported on a W-2	1 .00	.00
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 included in column B on Form 1NPR.	2 .00	.00
3. Combine lines 1 and 2. This is your total Wisconsin earned income	3 .00	.00
4. Add amounts on Form 1NPR, lines 18, 22, 26, and 30, column B. Fill in the total of these adjustments that apply to you or your spouse's earned income	4 .00	.00
5. Subtract line 4 from line 3. This is your qualified earned income	5 .00	.00
6. Compare the amount in columns (A) and (B) of line 5. Fill in the smaller amount here. If more than \$16,000, fill in \$16,000	6 .00	.00
7. Rate of credit is .03 (3%)	7 x .03	
8. Multiply line 6 by line 7. Round the result and fill in here and on line 55 of Form 1NPR. Do not fill in more than \$480	8 .00	.00

