

Note

DO NOT STAPLE

Form header section including personal information, filing status, and address fields.

Print numbers like this -> 0 1 2 3 4 5 6 7 8 9 Not like this -> 0 1 4 7 NO COMMAS; NO CENTS

ENCLOSE WITHHOLDING STATEMENTS

Main table with 14 rows of tax calculations and credits, including sub-rows for school property tax credit and donations.

PAPER CLIP check or money order here

<b>15</b>	Amount from line 14	<b>15</b>	_____	<b>.00</b>
<b>16</b>	Wisconsin income tax withheld. Enclose readable withholding statements	<b>16</b>	_____	<b>.00</b>
<b>17</b>	If line 16 is larger than line 15, subtract line 15 from line 16 . . . . . This is <b>YOUR REFUND</b>	<b>17</b>	_____	<b>.00</b>
<b>18</b>	If line 15 is larger than line 16, subtract line 16 from line 15 . . This is the <b>AMOUNT YOU OWE</b>	<b>18</b>	_____	<b>.00</b>

**Third Party Designee** Do you want to allow another person to discuss this return with the department (see page 19)?  **Yes** Complete the following.  **No**

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

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**Sign below** Under penalties of law, I declare that this return is 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 ( ) \_\_\_\_\_

**Mail your return to:** Wisconsin Department of Revenue  
 If refund or no tax due .....PO Box 59, Madison WI 53785-0001  
 If tax due .....PO Box 268, Madison WI 53790-0001



## INSTRUCTIONS

Read "Which Form to File for 2014" on page 3 of the Form 1A instructions to see which form is right for you.

**Filling in Your Return** Use black ink to complete the copy of the form that you file with the department. Round off cents to the nearest dollar. Drop amounts under 50¢ and increase amounts from 50¢ through 99¢ to the next dollar. If completing the form by hand, **do not use commas** when filling in amounts.

**Name and Address** Print your legal name and address. If you filed a joint return for 2013 and are filing a joint return for 2014 with the same spouse, enter your names and social security numbers in the same order as on your 2013 return.

**Line 2 Dependents** Check line 2 if your parent (or someone else) can claim you (or your spouse) as a dependent on his or her return. Check line 2 even if that person chose not to claim you.

**Line 3** If you checked line 2, use this worksheet to figure the amount to fill in on line 3.

A. Wages, salaries, and tips included in line 1 of Form WI-Z. (Do not include interest income or taxable scholarships or fellowships not reported on a W-2.) . . . . . A.	_____	<b>.00</b>
B. Addition amount . . . . . B.	_____	<b>350.00</b>
C. Add lines A and B. If total is less than \$1,000, fill in \$1,000 . . . . . C.	_____	<b>.00</b>
D. Fill in the standard deduction for your filing status using table, page 31 . . . . . D.	_____	<b>.00</b>
E. Fill in the <b>SMALLER</b> of line C or D here and on line 3 of Form WI-Z. . . . . E.	_____	<b>.00</b>

**Line 5** A personal exemption is not allowed for a person who can be claimed as a dependent on someone else's return. If you are single and can be claimed as a dependent, fill in 0 on line 5. If you are married and both spouses can be claimed as a dependent, fill in 0 on line 5. If you are married and only one of you can be claimed as a dependent, fill in \$700 on line 5.

**Lines 8a and 8b School Property Tax Credit** You may claim a credit if, during 2014, you paid rent for living quarters used as your primary residence OR you paid property taxes on your home. See the instructions for lines 20a and 20b of Form 1A. The total credits on lines 8a and 8b cannot exceed \$300.

**Line 9 Married Couple Credit** If you are married and you and your spouse were both employed in 2014, you may claim the married couple credit. Complete the following steps:

- (1) Fill in your 2014 wages on line 9a. Fill in your spouse's wages on line 9b.
- (2) Fill in the smaller of line 9a or 9b (but not more than \$16,000) in the space provided on line 9c.
- (3) Multiply the amount determined in Step 2 by .03 (3%).
- (4) Fill in the result (but not more than \$480) on line 9c.

**Line 12 Sales and Use Tax Due on Out-of-State Purchases** If you made purchases from out-of-state firms during 2014 and did not pay a sales and use tax, you may owe Wisconsin sales and use tax. See the instructions for line 25 of Form 1A.

**Line 13 Donations** You may designate amounts as a donation to one or more of the programs listed on lines 13a through 13j. Your donation will either reduce your refund or be added to tax due. Add the amounts on lines 13a through 13j and fill in the total on line 13k. See the instructions for line 26 of Form 1A for further information on how your donation will be used.

**Line 16 Wisconsin Income Tax Withheld** Fill in the total amount of Wisconsin income tax withheld as shown on your withholding statements (W-2s). **Do not include income tax withheld for any state other than Wisconsin.** Enclose your withholding statements.

**Line 17 or 18** Fill in line 17 or 18 to determine your refund or amount you owe. If you owe an amount, paper clip your check or money order to Form WI-Z. See page 18 of the Form 1A instructions for information on paying by credit card or online.

**Third Party Designee** See page 19 of the Form 1A instructions.

**Sign and Date Your Return** Form WI-Z is not a valid return unless you sign it. If married, your spouse must also sign.

**Enclosures** See Form 1A instructions (page 19) for enclosures that may be required. Do not enclose a copy of your federal return.