

NO COMMAS; NO CENTS

11	Subtract line 10c from line 9. If line 10c is larger than line 9, fill in 0. This is taxable income . . .	11	<u>68717 .00</u>
12	Tax (see table on page 38)	12	<u>2862 .00</u>
13	Itemized deduction credit. Complete Schedule 1 on page 4	13	<u>.00</u>
14	Additional child and dependent care tax credit. Include Schedule WI-2441	14	<u>.00</u>
15	Blind worker transportation services credit		
	Qualifying expenses $\text{.00} \times 50\% =$	15	<u>.00</u>
16	School property tax credit		
a	Rent paid in 2025 - heat included <u>.00</u>	} Find credit from table page 19	16a <u>.00</u>
	Rent paid in 2025 - heat not included <u>.00</u>		
b	Property taxes paid on home in 2025 <u>.00</u>	} Find credit from table page 20	16b <u>.00</u>
17	Working families tax credit (see page 20)	17	<u>.00</u>
18	Married couple credit. Complete Schedule 2 on page 4	18	<u>.00</u>
19	Nonrefundable credits from line 34 of Schedule CR	19	<u>.00</u>
20	Net income tax paid to another state. Include Schedule OS . . .	20	<u>.00</u>
21	Add lines 13 through 20	21	<u>.00</u>
22	Subtract line 21 from line 12. If line 21 is larger than line 12, fill in 0. This is your net tax . . .	22	<u>2862 .00</u>
23	Sales and use tax due on internet, mail order, or other out-of-state purchases (see page 23)	23	<u>.00</u>
	If you certify that no sales or use tax is due, check here <input checked="" type="checkbox"/>		
24	Donations. Complete Part I of Schedule 3 on page 5	24	<u>.00</u>
25	Penalties on IRAs, retirement plans, MSAs, etc. (see page 24) . . .	25	<u>.00</u>
26	Other penalties (see page 25)	26	<u>.00</u>
27	Add lines 22 through 26	27	<u>2862 .00</u>
28	Wisconsin tax withheld. Include withholding statements	28	<u>.00</u>
29	2025 estimated tax payments and amount applied from 2024 return . . .	29	<u>.00</u>
30	Earned income credit. Number of qualifying children $\text{.00} \times \text{\%} =$		
	Federal credit (see instructions) <u>.00</u> x <u>\%</u> =	30	<u>.00</u>
31	Farmland preservation credit. a Schedule FC, line 17	31a	<u>.00</u>
	b Schedule FC -A, line 13	31b	<u>.00</u>
32	Repayment credit (see page 27)	32	<u>.00</u>
33	Homestead credit. Include Schedule H or H-EZ	33	<u>.00</u>
34	Eligible veterans and surviving spouses property tax credit	34	<u>.00</u>



Name(s) shown on Form 1		Your social security number	
A AND B A		490 54 9999	
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35	Refundable credits from Schedule CR, line 40. Include Schedule CR	35	.00
36	AMENDED RETURN ONLY-Amounts previously paid (see page 31)	36	.00
37	Add lines 28 through 36	37	.00
38	AMENDED RETURN ONLY - Amounts previously refunded (see page 31)	38	.00
39	Subtract line 38 from line 37	39	.00
40	If line 39 is larger than line 27, subtract line 27 from line 39. This is the AMOUNT YOU OVERPAID	40	.00
41	Amount of line 40 you want REFUNDED TO YOU	41	.00
42	Amount of line 40 you want APPLIED TO YOUR 2026 ESTIMATED TAX	42	.00
43	If line 39 is smaller than line 27, subtract line 39 from line 27. This is the AMOUNT YOU UNDERPAID	43	2862 .00
44	Underpayment interest. Fill in exception code - See Sch. U <u>6</u>	44	.00
45	Add lines 43 and 44. This is the AMOUNT YOU OWE . Paper clip payment to front of return	45	2862 .00
46	Interest (see page 33)	46	.00

Third Party Designee Do you want to allow another person to discuss this return with the department (see page 34)? Yes Complete the following. No

Designee's name ▶ _____ Phone no. ▶ () _____

Personal identification number (PIN) ▶

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Paper clip copies of your federal income tax return and schedules to this return. Assemble your return (pages 1-5) and withholding statements in the order listed on page 5 of the instructions.

Sign here

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	Date	Daytime Phone	Wisconsin Identity Protection PIN (7 characters)
_____	_____	() _____	_____
Spouse's signature (if filing jointly, BOTH must sign)	Date	Daytime Phone	Wisconsin Identity Protection PIN (7 characters)
_____	_____	() _____	_____

Caution: Only enter a Wisconsin Identity Protection PIN if you received one from the department (see page 34).

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

Do Not Submit Photocopies

