

1 Wisconsin income tax

2011

For the year Jan. 1-Dec. 31, 2011,
or other tax year
beginning _____, 2011
ending _____, 20__.

Complete form using BLACK INK

| | |
|---|---------------------------------|
| Your social security number 039 50 1935 | Spouse's social security number |
|---|---------------------------------|

| | | |
|---|----------------------------------|------|
| Your legal last name SMITH | Legal first name JAMES | M.I. |
| If a joint return, spouse's legal last name | Spouse's legal first name | M.I. |

| | | |
|--|-------|----------|
| Home address (number and street). If you have a PO Box, see instr. | | Apt. no. |
| City or post office | State | Zip code |

Filing status Check below

Single

Married filing joint return

Married filing separate return. Fill in spouse's SSN above and full name here

| | |
|------------------|------|
| Legal last name | M.I. |
| Legal first name | |

Head of household (see instructions). Also, check here if married.

If married, fill in spouse's SSN above and full name here

Tax district
Check below then fill in either the name of city, village, or town and the county in which you lived at the end of 2011.

City Village Town

City, village, or town

County of

School district number see instructions

Special conditions

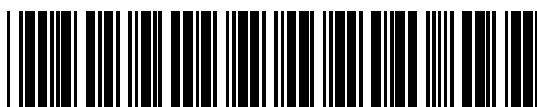
NO COMMAS; NO CENTS

Wisconsin residents working in Minnesota: Was any of your income from personal or professional services performed in Minnesota while a Wisconsin resident? (See instructions)

Yes If Yes, enter Minnesota income

No **.00**

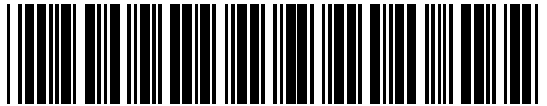
| | | | |
|----|--|----|-----------------|
| 1 | Federal adjusted gross income (see instructions) | 1 | 15080.00 |
| | Form W-2 wages included in line 1 | | 15080.00 |
| 2 | State and municipal interest (see instructions) | 2 | .00 |
| 3 | Capital gain/loss addition (see instructions) | 3 | .00 |
| 4 | Other additions } Fill in code number and amount, see instructions. Fill in total other additions on line 4. | | .00 |
| | .00 .00 .00 .00 | 4 | .00 |
| 5 | Add the amounts in the right column for lines 1 through 4 | 5 | 15080.00 |
| 6 | State tax refund (Form 1040, line 10) | 6 | .00 |
| 7 | United States government interest | 7 | .00 |
| 8 | Unemployment compensation (see instructions) | 8 | .00 |
| 9 | Social security adjustment (see instructions) | 9 | .00 |
| 10 | Capital gain/loss subtraction (see instructions) | 10 | .00 |
| 11 | Other subtractions } Fill in code number and amount, see instructions. Fill in total other subtractions on line 11. | | .00 |
| | .00 .00 .00 | 11 | .00 |
| 12 | Add lines 6 through 11 | 12 | .00 |
| 13 | Subtract line 12 from line 5. This is your Wisconsin income | 13 | 15080.00 |



Note
 STAPLE
 SEE INSTRUCTIONS
 BEFORE
 NEW
 PAYMENT HERE

NO COMMAS; NO CENTS

| | | | |
|-----------|---|------------|---|
| 14 | Wisconsin income from line 13 | 14 | <u>15080.00</u> |
| 15 | Standard deduction. See table in the instructions, OR ▼ If someone else can claim you (or your spouse) as a dependent, see instructions and check here ▶ <input type="checkbox"/> | 15 | <u>11769.00</u> |
| 16 | Subtract line 15 from line 14. If line 15 is larger than line 14, fill in 0 | 16 | <u>3311.00</u> |
| 17 | Exemptions (Caution: See instructions) | | |
| a | Fill in exemptions from your federal return <u>3</u> x \$700 | 17a | <u>2100.00</u> |
| b | Check if 65 or older <input type="checkbox"/> You + <input type="checkbox"/> Spouse = _____ x \$250 | 17b | <u>.00</u> |
| c | Add lines 17a and 17b | 17c | <u>2100.00</u> |
| 18 | Subtract line 17c from line 16. If line 17c is larger than line 16, fill in 0. This is taxable income | 18 | <u>1211.00</u> |
| 19 | Tax (see table in the instructions) | 19 | <u>58.00</u> |
| 20 | Itemized deduction credit. Enclose Schedule 1, page 4 | 20 | <u>.00</u> |
| 21 | Armed forces member credit (must be stationed outside U.S. See instr.) | 21 | <u>.00</u> |
| 22 | School property tax credit | | |
| a | Rent paid in 2011-heat included <u>.00</u> } Find credit from table in instr. | 22a | <u>.00</u> |
| | Rent paid in 2011-heat not included <u>.00</u> } | | |
| b | Property taxes paid on home in 2011 <u>.00</u> Find credit from table in instr. | 22b | <u>.00</u> |
| 23 | Historic rehabilitation credits | 23 | <u>.00</u> |
| 24 | Working families tax credit } If line 14 is less than \$10,000 (\$19,000 if married filing joint), see instructions | 24 | <u>.00</u> |
| 25 | Certain nonrefundable credits from line 6 of Schedule CR | 25 | <u>.00</u> |
| 26 | Add credits on lines 20 through 25 | 26 | <u>.00</u> |
| 27 | Subtract line 26 from line 19. If line 26 is larger than line 19, fill in 0 | 27 | <u>58.00</u> |
| 28 | Alternative minimum tax. Enclose Schedule MT | 28 | <u>.00</u> |
| 29 | Add lines 27 and 28 | 29 | <u>58.00</u> |
| 30 | Married couple credit. Enclose Schedule 2, page 4 | 30 | <u>.00</u> |
| 31 | Other credits from Schedule CR, line 19 | 31 | <u>.00</u> |
| 32 | Net income tax paid to another state. Enclose Schedule OS <input type="checkbox"/> | 32 | <u>.00</u> |
| 33 | Add lines 30, 31, and 32 | 33 | <u>.00</u> |
| 34 | Subtract line 33 from line 29. If line 33 is larger than line 29, fill in 0. This is your net tax | 34 | <u>58.00</u> |
| 35 | Economic development surcharge. Enclose Schedule EDS | 35 | <u>.00</u> |
| 36 | Sales and use tax due on Internet, mail order, or other out-of-state purchases (see instructions) If you certify that no sales or use tax is due, check here ▶ <input type="checkbox"/> | 36 | <u>.00</u> |
| 37 | Donations (decreases refund or increases amount owed) | | |
| a | Endangered resources <u>.00</u> | f | Firefighters memorial <u>.00</u> |
| b | Packers football stadium <u>.00</u> | g | Prostate cancer research <u>.00</u> |
| c | Breast cancer research <u>.00</u> | h | Military family relief <u>.00</u> |
| d | Veterans trust fund <u>.00</u> | i | Feeding America <u>.00</u> |
| e | Multiple sclerosis <u>.00</u> | j | Red Cross WI Disaster Relief <u>.00</u> |
| | Total (add lines a through j) ▶ | 37k | <u>.00</u> |
| 38 | Penalties on IRAs, retirement plans, MSAs, etc. (see instr.) <u>.00</u> x .33 = | 38 | <u>.00</u> |
| 39 | Credit repayments and other penalties (see instructions) | 39 | <u>.00</u> |
| 40 | Add lines 34 through 36, and 37k through 39 | 40 | <u>58.00</u> |



| | | | |
|---|--|---|---------------|
| Name(s) shown on Form 1 JAMES SMITH | | Your social security number 039 50 1935 | |
| NO COMMAS; NO CENTS | | | |
| 41 | Amount from line 41 | 41 | 58.00 |
| 42 | Wisconsin tax withheld. Enclose withholding statements . | 42 | .00 |
| 43 | 2011 estimated tax payments and amount applied from 2010 return | 43 | .00 |
| 44 | Earned income credit. Number of qualifying children ▶ 2 | | |
| | Federal credit 5112.00 x 11 % = | 44 | 562.00 |
| 45 | Farmland preservation credit. a Schedule FC, line 18 | 45a | .00 |
| | b Schedule FC-A, line 13 | 45b | .00 |
| 46 | Repayment credit (see instructions) | 46 | .00 |
| 47 | Homestead credit. Enclose Schedule H or H-EZ. | 47 | .00 |
| 48 | Eligible veterans and surviving spouses property tax credit | 48 | .00 |
| 49 | Other credits from Schedule CR, line 29. Enclose Schedule CR | 49 | .00 |
| 50 | Add lines 42 through 49 | 50 | 562.00 |
| 51 | If line 50 is larger than line 41 subtract line 41 from line 50. This is the AMOUNT YOU OVERPAID | 51 | 504.00 |
| 52 | Amount of line 51 you want REFUNDED TO YOU | 52 | 504.00 |
| 53 | Amount of line 51 you want APPLIED TO YOUR 2012 ESTIMATED TAX | 53 | .00 |
| 54 | If line 50 is smaller than line 41, subtract line 50 from line 41. This is the AMOUNT YOU OWE . Paper clip payment to front of return | 54 | .00 |
| 55 | Underpayment interest. Fill in exception code - See Sch. U _____ Also include on line 54 (see instructions) | 55 | .00 |

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

| | | | |
|-------------------|-------------|--|----------------------|
| Designee's name ▶ | Phone no. ▶ | Personal identification number (PIN) ▶ | <input type="text"/> |
|-------------------|-------------|--|----------------------|

Paper clip copies of your federal income tax return and schedules to this return. Assemble your return (pages 1-4) and withholding statements in the order listed in 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 | Spouse's signature (if filing jointly, BOTH must sign) | Date | Daytime phone |
|----------------|--|------|---------------|

I-010ai
 Mail your return to:
 If tax due..... Wisconsin Department of Revenue
 PO Box 268, Madison WI 53790-0001
 If refund or no tax due..... PO Box 59, Madison WI 53785-0001
 If homestead credit claimed..... PO Box 34, Madison WI 53786-0001

For Department Use Only

| | | |
|---|----------------------|----------------------|
| C | <input type="text"/> | <input type="text"/> |
| | <input type="text"/> | <input type="text"/> |

Do Not Submit Photocopies

