

Note

DO NOT STAPLE

Your legal last name		Legal first name		M.I.	Your social security number
If a joint return, spouse's legal last name		Spouse's legal first name		M.I.	Spouse's social security number
Home address (number and street). If you have a PO Box, see page 11.				Apt. No.	
City or post office		State	Zip code		
Filing status (check below)					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 2017. <input type="checkbox"/> City <input type="checkbox"/> Village <input type="checkbox"/> Town City, village, or town <input type="checkbox"/> _____ County of <input type="checkbox"/> _____ School district number (see page 31) _____ Special conditions <input type="checkbox"/> _____
<input type="checkbox"/> Single <input type="checkbox"/> Married filing joint return (even if only one had income)					



Use BLACK Ink ● **Print numbers like this** → 0 1 2 3 4 5 6 7 8 9 **Not like this** → Ø 1 4 7 ● **NO COMMAS; NO CENTS**

ENCLOSE WITHHOLDING STATEMENTS

PAPER CLIP check or money order here

1	Adjusted gross income from line 4 of federal Form 1040EZ	1	_____	.00
2	If your parent (or someone else) can claim you (or your spouse) as a dependent, check here	2	<input type="checkbox"/>	
3	Fill in the standard deduction for your filing status from table, page 39. But if you checked line 2, fill in the amount from worksheet on back	3	_____	.00
4	Subtract line 3 from line 1. If line 3 is larger than line 1, fill in 0	4	_____	.00
5	Deduction for exemptions. Fill in \$700 (\$1,400 if married, or 0 if you checked line 2 – see instructions on back)	5	_____	.00
6	Subtract line 5 from line 4. If line 5 is larger than line 4, fill in 0. This is your taxable income	6	_____	.00
7	Tax. Use amount on line 6 to find your tax using table, page 32	7	_____	.00
8	School property tax credit			
8a	Rent paid in 2017 – heat included		_____ .00	} Find credit from table page 20 8a _____ .00
	Rent paid in 2017 – heat not included		_____ .00	
8b	Property taxes paid on home in 2017		_____ .00	▶ Find credit from table page 21 8b _____ .00
9	Married couple credit. Wages	9a	Yourself _____ .00	
	(see instructions on reverse side)	9b	Spouse _____ .00	
9c	Fill in smaller of 9a or 9b but no more than \$16,000		_____ .00 x .03 = ... 9c _____ .00	
10	Add credits on lines 8a, 8b, and 9c	10	_____	.00
11	Subtract line 10 from line 7. If line 10 is larger than line 7, fill in 0. This is your net tax	11	_____	.00
12	Sales and use tax due on Internet, mail order, or other out-of-state purchases (see page 22)	12	_____	.00
	If you certify that no sales or use tax is due, check here		<input type="checkbox"/>	
13	Donations (decreases refund or increases amount owed)			
a	Endangered resources		_____ .00	
b	Cancer research		_____ .00	
c	Veterans trust fund		_____ .00	
d	Multiple sclerosis		_____ .00	
e	Military family relief		_____ .00	
f	Second Harvest/Feeding Amer.		_____ .00	
g	Red Cross WI Disaster Relief		_____ .00	
h	Special Olympics Wisconsin		_____ .00	
	Total (add lines a through h)	13i	_____	.00
14	Add lines 11, 12, and 13i	14	_____	.00

15 Amount from line 14	15	<u> </u>	.00
16 Wisconsin income tax withheld. Enclose withholding statements	16	<u> </u>	.00
17 AMENDED RETURN ONLY – amount previously paid	17	<u> </u>	.00
18 Add lines 16 and 17	18	<u> </u>	.00
19 AMENDED RETURN ONLY – amount previously refunded	19	<u> </u>	.00
20 Subtract line 19 from line 18	20	<u> </u>	.00
21 If line 20 is larger than line 15, subtract line 15 from line 20 This is YOUR REFUND	21	<u> </u>	.00
22 If line 15 is larger than line 20, subtract line 20 from line 15 . . This is the AMOUNT YOU OWE	22	<u> </u>	.00

Third Party Designee Do you want to allow another person to discuss this return with the department (see page 30)? **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 duePO Box 59, Madison WI 53785-0001
 If tax duePO Box 268, Madison WI 53790-0001



INSTRUCTIONS

Amended Return If you already filed your original return and this is an amended return, place a check mark where indicated at the top of Form WI-Z. For more information, see Amending Your Return on page 7 of the Form 1A instructions.

Filing in Your Return Use black ink to complete the form. 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.

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. <u> </u>	.00
B. Addition amount	B. <u> </u>	350.00
C. Add lines A and B. If total is less than \$1,050, fill in \$1,050	C. <u> </u>	.00
D. Fill in the standard deduction for your filing status using table, page 39	D. <u> </u>	.00
E. Fill in the SMALLER of line C or D here and on line 3 of Form WI-Z.	E. <u> </u>	.00

Line 5 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 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 2017, you may claim the married couple credit. Complete the following steps:

- (1) Fill in your 2017 taxable wages on line 9a. Fill in your spouse's taxable 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 2017 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 13h. Your donation will either reduce your refund or be added to tax due.

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.**

Lines 17 - 21 If this is an amended return, see the instructions for lines 33 - 38 of Form 1A.

Line 22 – If line 15 is more than line 20, subtract line 20 from line 15. But, if line 20 is a negative number because line 19 exceeds line 18, treat the amount on line 20 as a positive number and add (rather than subtract) line 15 to line 20. This is the amount you owe. Paper clip your check or money order to Form WI-Z. See page 29 of the Form 1A instructions for information on paying by credit card or online.

Sign Your Return If married, your spouse must also sign.

Enclosures Enclose a copy of your W-2 forms. If this is an amended return, enclose a copy of Schedule AR and all supporting forms and schedules for each change. Do not enclose your original Form WI-Z with your amended return.