

# 1X

## Wisconsin income tax – amended return

# 1996

For the year January 1 - December 31, 1996, or other tax year beginning \_\_\_\_\_, 1996 ending \_\_\_\_\_, 19\_\_

Your last name	First name and middle initial	Social security number
If a joint return, spouse's last name	First name and middle initial	Social security number
Current home address (number and street)		
City or post office		State      Zip code
Check box if original return filed under Quick Refund Program. <input type="checkbox"/>	If married filing separate, fill in spouse's full name and social security number	

• USE THIS FORM TO AMEND 1996 ONLY. (See instructions)

• FILL IN ALL LINES IN COLUMN A AND COLUMN B.

• PART-YEAR RESIDENTS OR NON-RESIDENTS MAY NOT USE THIS FORM.

Check proper box and fill in name of city, village, or town, and the county in which you lived at the end of 1996.

Filing status claimed. (Note: You cannot change from joint to separate returns after the due date has passed.)

On original return ▶  Single    Married filing joint    Married filing separate    Head of household

On this return ▶  Single    Married filing joint    Married filing separate    Head of Household

City of \_\_\_\_\_  
 Village of \_\_\_\_\_  
 Town of \_\_\_\_\_  
 County of \_\_\_\_\_

COLUMN A — As Originally Reported		COLUMN B — Correct Amount	
1 Wisconsin income (see instructions)	_____ .	1 Wisconsin income (see instructions)	_____ <input type="text" value="1"/> .
2 Tax	_____ .	2 Tax from <input type="checkbox"/> Tax Table or <input type="checkbox"/> Special Tax Worksheet ...	_____ <input type="text" value="2"/> .
3 Dependent credit	_____ .	3 Dependent credit (do not count yourself or your spouse). Fill in number of dependents _____ x \$50 =	_____ <input type="text" value="3"/> .
4 Senior citizen credit	_____ .	4 Senior citizen credit	_____ <input type="text" value="4"/> .
5 Wisconsin itemized deduction credit	_____ .	5 Wisconsin itemized deduction credit	_____ <input type="text" value="5"/> .
6 School property tax credit	_____ .	6 School property tax credit	_____ .
a Renters	_____ .	a Renters: Rent paid in 1996-heat included _____ .	_____ .
b Home owners	_____ .	Rent paid in 1996-heat not included _____ .	_____ <input type="text" value="6a"/> .
7 Add lines 3 through 6b	_____ .	b Home owners: Property taxes paid on home in 1996 _____ .	_____ <input type="text" value="6b"/> .
8 Subtract line 7 from line 2	_____ .	7 Add lines 3 through 6b	_____ <input type="text" value="7"/> .
9 Alternative minimum tax	_____ .	8 Subtract line 7 from line 2	_____ <input type="text" value="8"/> .
10 Add lines 8 and 9	_____ .	9 Alternative minimum tax	_____ <input type="text" value="9"/> .
11 Married couple credit	_____ .	10 Add lines 8 and 9	_____ <input type="text" value="10"/> .
12 Subtract line 11 from line 10	_____ .	11 Married couple credit	_____ <input type="text" value="11"/> .
13 Temporary recycling surcharge	_____ .	12 Subtract line 11 from line 10	_____ <input type="text" value="12"/> .
14 Sales and use tax on out-of-state purchases	_____ .	13 Temporary recycling surcharge <input type="checkbox"/> Check if from worksheet	_____ .
15 Endangered resources donation	_____ .	Nonfarm net business income _____ x .004345 =	_____ <input type="text" value="13"/> .
16 Penalties on retirement plans	_____ .	14 Sales and use tax on out-of-state purchases	_____ <input type="text" value="14"/> .
17 Add lines 12 through 16	_____ .	15 Endangered resources donation	_____ <input type="text" value="15"/> .
18 Wisconsin income tax withheld	_____ .	16 Fill in penalties on retirement plans _____ x .33 =	_____ <input type="text" value="16"/> .
19 Wisconsin estimated tax payments	_____ .	17 Add lines 12 through 16	_____ <input type="text" value="17"/> .
20 Earned income credit	_____ .	18 Wisconsin income tax withheld	_____ <input type="text" value="18"/> .
Qualifying children _____ Federal credit _____	_____ .	19 Wisconsin estimated tax payments	_____ <input type="text" value="19"/> .
21 Farmland preservation credit	_____ .	20 Earned income credit	_____ .
22 Net income tax paid to other states	_____ .	Property taxes on farmland _____ x .10 =	_____ <input type="text" value="24"/> .
23 Homestead credit	_____ .	21 Farmland preservation credit	_____ <input type="text" value="21"/> .
24 Farmland tax relief credit	_____ .	22 Net income tax paid to other states	_____ <input type="text" value="22"/> .
25 Amount paid with 1996 return, plus additional payments after it was filed (see instructions)	_____ .	23 Homestead credit	_____ <input type="text" value="23"/> .
26 Add lines 18 through 25, Column B	_____ .	24 Farmland tax relief credit	_____ .
27 Refund from 1996 return less amount applied to 1997 estimated tax (see instructions)	_____ .	25 Amount paid with 1996 return, plus additional payments after it was filed (see instructions)	_____ <input type="text" value="25"/> .
28 Subtract line 27 from line 26 and fill in result	_____ .	26 Add lines 18 through 25, Column B	_____ <input type="text" value="26"/> .
29 If line 17, Column B is less than line 28, subtract line 17 from line 28	_____ .	27 Refund from 1996 return less amount applied to 1997 estimated tax (see instructions)	_____ <input type="text" value="27"/> .
30 Fill in entire amount to be applied to your 1997 estimated tax (see instructions)	_____ .	28 Subtract line 27 from line 26 and fill in result	_____ <input type="text" value="28"/> .
31 If line 17, Column B plus line 30 exceeds line 28, subtract line 28 from the sum of lines 17 and 30	_____ .	29 If line 17, Column B is less than line 28, subtract line 17 from line 28	_____ <input type="text" value="29"/> .
32 Interest charge (see instructions)	_____ .	30 Fill in entire amount to be applied to your 1997 estimated tax (see instructions)	_____ <input type="text" value="30"/> .
33 TOTAL AMOUNT DUE — Pay in full with this return	_____ .	31 If line 17, Column B plus line 30 exceeds line 28, subtract line 28 from the sum of lines 17 and 30	_____ <input type="text" value="31"/> .

NOW GO TO THE BACK OF THE FORM →

This space for department use only

For Department Use Only									
R	M	Y	T	MAN	D	A	P	C	
			1						

**PART I — PROVIDE THE FOLLOWING INFORMATION:**

- 1 Fill in the name used on your 1996 return (if same as name filled in on page 1, write "Same") \_\_\_\_\_
- 2 Have you been advised by the Wisconsin Department of Revenue that your 1996 return was adjusted or is under examination?  Yes  No

**PART II — WISCONSIN ITEMIZED DEDUCTION CREDIT** (Fill in completely if any item is changed. If this credit was not claimed on your original return, attach federal Schedule A.)

1 Medical and dental expenses from line 4, federal Schedule A .....	1	_____	.
2 Interest paid from line 14, federal Schedule A. Do not include interest paid on a second home located outside Wisconsin or on a residence which is a boat. Also, do not include interest paid to purchase or hold U.S. Government securities .....	2	_____	.
3 Gifts to charity from line 18, federal Schedule A .....	3	_____	.
4 Job expenses and miscellaneous deductions from line 26, federal Schedule A .....	4	_____	.
5 Other miscellaneous deductions from line 27, federal Schedule A .....	5	_____	.
6 Add lines 1 through 5 .....	6	_____	.
7 Wisconsin standard deduction .....	7	_____	.
8 Subtract line 7 from line 6. If line 7 is more than line 6, fill in -0- .....	8	_____	.
9 Rate of credit is .05 (5%) .....	9	<b>X .05</b>	
10 Multiply line 8 by line 9. Fill in here and on line 5 of Form 1X .....	10	_____	.

**PART III — MARRIED COUPLE CREDIT WHEN BOTH SPOUSES ARE EMPLOYED** (Fill in if changed.)

		(A) YOURSELF	(B) YOUR SPOUSE
1 Wages, salaries, tips, and other employe compensation. Do NOT enter unearned income .....	1	_____	_____
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 .....	2	_____	_____
3 Combine lines 1 and 2. This is earned income .....	3	_____	_____
4 Fill in your IRA, Keogh, and SEP deductions, plus repayment of supplemental unemployment benefits, expenses of qualified performing artists and contributions to Section 501(c)(18) pension plans included in line 30 of Form 1040, and any disability income exclusion claimed for Wisconsin .....	4	_____	_____
5 Subtract line 4 from line 3. This is qualified earned income .....	5	_____	_____
6 Fill in the smaller of column (A) or (B) of line 5. If more than \$15,000, fill in \$15,000 .....	6	_____	_____
7 Rate of credit is .02 (2%) .....	7	<b>X .02</b>	
8 Multiply line 6 by line 7. Fill in here and on line 11 on reverse side. Do not fill in more than \$300 .....	8	_____	_____

**PART IV — EXPLANATION OF CHANGES TO INCOME, PAYMENTS, AND CREDITS** (Fill in the line reference from page 1 for which you are reporting a change and explain in detail the reason for the change. If more space is needed, attach additional sheet.)

**Sign here** Under penalties of law, I declare that this amended return and all attachments are true, correct, and complete to the best of my knowledge and belief.

Your signature \_\_\_\_\_ Date \_\_\_\_\_

Spouse's signature \_\_\_\_\_

Fill in your daytime telephone number (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

Mail your Form 1X to (and make check payable to):

Wisconsin Department of Revenue  
(if federal audit report attached)  
P.O. Box 8906  
Madison, WI 53708-8906

(if tax is due)  
P.O. Box 268  
Madison, WI 53790-0001

(if refund or no tax due)  
P.O. Box 8991  
Madison, WI 53708-8991