

For the year January 1 – December 31, 1999, or other tax year beginning \_\_\_\_\_, 1999, ending \_\_\_\_\_

Place label here or print

Your last name	First name and middle initial	Social security number	If you want \$1 to go to the State Election Campaign Fund, check box(es). <input type="checkbox"/> You <input type="checkbox"/> Your spouse
If a joint return, spouse's last name	First name and middle initial	Social security number	
Home address (number and street)		School district number (see page 29)	Check proper box and fill in name of Wisconsin city, village, or town and the county in which you lived at the end of 1999 or before leaving Wisconsin (nonresidents leave blank). <input type="checkbox"/> City <input type="checkbox"/> Village <input type="checkbox"/> Town } County of _____
City or post office	State		

**Filing status** (check only one box)

Single

Married filing joint return (even if only one had income)

Married filing separate return. Fill in spouse's full name and social security number ▶ \_\_\_\_\_

Head of household (with qualifying person). Fill in qualifying person's name ▶ \_\_\_\_\_

**Resident status** (check the box(es) that applies)

Full-year resident of Wisconsin

Nonresident of Wisconsin; Resident of \_\_\_\_\_ (state)

Part-year resident of Wisconsin from \_\_\_\_\_ to \_\_\_\_\_ (month/day)

### Income

	A. Federal column	B. Wisconsin column
1 Wages, salaries, tips, etc. (see instructions, page 8) . . . . .	1 .	. . . . .
2 Interest income (see instructions, page 8) . . . . .	2 .	. . . . .
3 Dividend income (see instructions, page 9) . . . . .	3 .	. . . . .
4 Taxable refunds, credits, or offsets of state and local income taxes (from federal Form 1040, line 10) . . . . .	4 .	Not taxable
5 Alimony received (from federal Form 1040, line 11) . . . . .	5 .	. . . . .
6 Business income or (loss) (from federal Form 1040, line 12) . . . . .	6 .	. . . . .
7 Capital gain or (loss) (see instructions, page 9) . . . . .	7 .	. . . . .
8 Other gains or (losses) (from federal Form 1040, line 14) . . . . .	8 .	. . . . .
9 IRA distributions (see instructions, page 10) . . . . .	9 .	. . . . .
10 Pensions and annuities (see instructions, page 10) . . . . .	10 .	. . . . .
11 Rental real estate, royalties, partnerships, S corporations, trusts, etc. (from federal Form 1040, line 17) . . . . .	11 .	. . . . .
12 Farm income or (loss) (from federal Form 1040, line 18) . . . . .	12 .	. . . . .
13 Unemployment compensation (see instructions, page 11) . . . . .	13 .	. . . . .
14 Social security benefits (see instructions, page 12) . . . . .	14 .	. . . . .
15 Other income (see instructions, pages 13-17) . . . . .	15 .	. . . . .
16 Add lines 1 through 15 . . . . .	16 .	. . . . .

### Adjustments to Income

17 IRA deduction (see instructions, page 17) . . . . .	17 .	. . . . .
18 Student loan interest deduction (see instructions, page 17) . . . . .	18 .	. . . . .
19 Medical savings account deduction (from federal Form 1040, line 25) . . . . .	19 .	. . . . .
20 Moving expenses (see instructions, page 17) . . . . .	20 .	. . . . .
21 One-half of self-employment tax (from federal Form 1040, line 27) . . . . .	21 .	. . . . .
22 Self-employed health insurance deduction (see instructions, page 18) . . . . .	22 .	. . . . .
23 Keogh and self-employed SEP and SIMPLE plans (from federal Form 1040, line 29) . . . . .	23 .	. . . . .
24 Penalty on early withdrawal of savings (from federal Form 1040, line 30) . . . . .	24 .	. . . . .
25 Alimony paid (from federal Form 1040, line 31a) . . . . .	25 .	. . . . .
26 Other adjustments included in federal Form 1040, line 32 (list type and amount) . . . . .	26 .	. . . . .
27 Total adjustments to income. Add lines 17 through 26 . . . . .	27 .	. . . . .

### Adjusted Gross Income

28 Subtract line 27, column B from line 16, column B. This is your Wisconsin income . . . . .	28 .	. . . . .
29 Subtract line 27, column A from line 16, column A. This is your federal income . . . . .	29 .	. . . . .

30 Divide line 28, column B by line 29, column A. Carry the decimal to four places.  
If the amount in column B is more than the amount in column A, fill in 1.00. This is the ratio of your Wisconsin income to federal income (see instructions, page 18) .

30	. . . . .
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PAPER CLIP check or money order here



Name(s) as shown on Form 1NPR	Your social security number

### Schedule 1 – Tax Computation

1. If your filing status is:
  - Single or head of household, fill in \$7,620
  - Married filing joint return, fill in \$10,160
  - Married filing separate return, fill in \$5,080
2. Fill in the ratio from Form 1NPR, line 30 ..... 2.  X .
3. Multiply line 1 by line 2 ..... 3.  .
4. Fill in the amount from Form 1NPR, line 34 ..... 4.  .
5. Fill in the smaller of line 3 or line 4 ..... 5.  .
6. Multiply line 5 by 4.77% (.0477). Round the result to the nearest cent ..... 6.  .
7. Subtract line 5 from line 4. If the result is zero, skip lines 8 through 11 and go to line 12 7.  .
8. Fill in the smaller of line 3 or line 7 ..... 8.  .
9. Multiply line 8 by 6.37% (.0637). Round the result to the nearest cent ..... 9.  .
10. Subtract line 8 from line 7. If the result is zero, skip line 11 and go to line 12 ..... 10.  .
11. Multiply line 10 by 6.77% (.0677). Round the result to the nearest cent ..... 11.  .
12. Add lines 6, 9, and 11. Fill in the total here and on Form 1NPR, line 35 ..... 12.  .

### Schedule 2 – Wisconsin Itemized Deduction Credit (see line 38 instructions)

1. Medical and dental expenses from line 4, federal Schedule A. See instructions for exceptions .....  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. See instructions for exceptions .....  3  .
4. Job expenses and miscellaneous deductions from line 26, federal Schedule A. See instructions for exceptions .....  4  .
5. Other miscellaneous deductions from line 27, federal Schedule A. See instructions for exceptions ...  5  .
6. Add lines 1 through 5 .....  6  .
7. Wisconsin standard deduction from Form 1NPR, line 33e ..... 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  X .05
10. Multiply line 8 by line 9. Fill in here and on line 38 of Form 1NPR ..... 10  .

### Schedule 3 – Married Couple Credit (May be claimed only when both spouses have earned income taxable by Wisconsin.) When completing this schedule, be sure to fill in your Wisconsin income in column (A) and your spouse's Wisconsin income in column (B).

	(A) YOURSELF	(B) YOUR SPOUSE
1. Wages, salaries, tips, etc., included in column B of line 1 on Form 1NPR ..... <u> 1</u>	<u> .</u>	<u> .</u>
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, which is included in column B on Form 1NPR ..... <u> 2</u>	<u> .</u>	<u> .</u>
3. Combine lines 1 and 2. This is your total Wisconsin earned income ..... <u> 3</u>	<u> .</u>	<u> .</u>
4. Add amounts on Form 1NPR, lines 17, 23, and 26, column B. Fill in the total of these adjustments that apply to your or your spouse's income ..... <u> 4</u>	<u> .</u>	<u> .</u>
5. Subtract line 4 from line 3. This is your Wisconsin qualified earned income ... <u> 5</u>	<u> .</u>	<u> .</u>
6. Compare the amount in columns (A) and (B) of line 5. Fill in the smaller amount here. If more than \$14,000, fill in \$14,000 ..... 6	<u> .</u>	<u> .</u>
7. Rate of credit is .025 (2.5%) ..... 7	<u> X .025</u>	<u> .</u>
8. Multiply line 6 by line 7. Fill in here and on line 45 of Form 1NPR. Do not fill in more than \$350 8	<u> .</u>	<u> .</u>

# LEGAL RESIDENCE (DOMICILE) QUESTIONNAIRE

Your answers to these questions will be used to determine your legal residence. Certain types of income are either taxable or nontaxable to Wisconsin based upon whether you were a legal resident of Wisconsin at the time you received such income. Form 1NPR may be returned to you or its processing delayed if the questionnaire is not completed. If the questionnaire does not fit your situation or you want to submit additional information, attach an additional sheet describing your particular circumstances.

NAME(S) \_\_\_\_\_ SOCIAL SECURITY NUMBER \_\_\_\_\_

*Please ✓ one: (If married and checking a different box for husband and wife, indicate (H) or (W) next to the appropriate box)*

- Full-year Wisconsin resident; did not change domicile from Wisconsin during 1999.
- Changed legal residence from Wisconsin during 1999; have not moved back to Wisconsin.
- Changed legal residence from Wisconsin during or before 1999; have moved back to Wisconsin.
- Changed legal residence to Wisconsin from \_\_\_\_\_ (state) on \_\_\_\_\_ (date) during 1999; no previous Wisconsin residency. If you check this box, do not complete the rest of the questionnaire.
- Was a nonresident of Wisconsin for all of 1999. Resident of \_\_\_\_\_ (Nonresident alien; please indicate country)

If you changed your legal residence from Wisconsin during 1998 or 1999 and you did not previously complete a questionnaire for that change, answer the following questions.

1. a. On what date did you move from Wisconsin? \_\_\_\_\_  
b. When you moved from Wisconsin, did you intend to move back to Wisconsin? \_\_\_\_\_ If yes, when? \_\_\_\_\_  
c. If you moved back to Wisconsin, indicate date and explain the circumstances under which you moved back to Wisconsin. \_\_\_\_\_
2. Did you establish a legal residence in another state? \_\_\_\_\_ If yes, in which state and on what date? \_\_\_\_\_
3. After establishing legal residency in the new state, list the dates you were in Wisconsin. \_\_\_\_\_
4. When were you physically present in your new state of legal residence (please list dates)? \_\_\_\_\_
5. Did your spouse and dependent children (if any) move to your new state of legal residence? \_\_\_\_\_ If yes, when? \_\_\_\_\_
6. a. On what date did you begin working in your new state of legal residence? \_\_\_\_\_  
b. Was your job  permanent,  temporary, or  seasonal? Check one and explain \_\_\_\_\_
7. In your new state of legal residence, referred to in question 2, did you:
  - a. Register to vote? \_\_\_\_\_ If yes, when? \_\_\_\_\_ If no, why not? \_\_\_\_\_
  - b. Purchase a home? \_\_\_\_\_ If yes, when? \_\_\_\_\_ If no, why not? \_\_\_\_\_
  - c. Obtain a driver's license? \_\_\_\_\_ If yes, when? \_\_\_\_\_ If no, why not? \_\_\_\_\_
  - d. Register an auto or other vehicle? \_\_\_\_\_ If yes, when? \_\_\_\_\_ If no, why not? \_\_\_\_\_
  - e. File resident income tax returns? \_\_\_\_\_ If yes, what years filed? \_\_\_\_\_ If no, why not? \_\_\_\_\_
8. Since changing your legal residence from Wisconsin, have you:
  - a. Performed services for income in Wisconsin? \_\_\_\_\_ If yes, when? \_\_\_\_\_
  - b. Purchased Wisconsin auto license plates? \_\_\_\_\_ If yes, when? \_\_\_\_\_
  - c. Renewed a Wisconsin driver's license? \_\_\_\_\_ If yes, when? \_\_\_\_\_
  - d. Voted in Wisconsin, in person or by absentee ballot? \_\_\_\_\_ If yes, when? \_\_\_\_\_
  - e. Attended or sent your children to Wisconsin schools? \_\_\_\_\_ If yes, when? \_\_\_\_\_
  - f. Purchased a Wisconsin resident hunting, fishing, or trapping license? \_\_\_\_\_ If yes, when? \_\_\_\_\_  
Type of license? \_\_\_\_\_ County purchased in? \_\_\_\_\_
  - g. Listed Wisconsin as your state of legal residence for purposes of your auto insurance? \_\_\_\_\_
  - h. Listed Wisconsin as your state of legal residence for purposes of your will? \_\_\_\_\_
  - i. Listed Wisconsin as your state of legal residence for purposes of any legal proceedings? \_\_\_\_\_ If yes, when? \_\_\_\_\_
  - j. Obtained or renewed any Wisconsin trade or professional licenses or union memberships? \_\_\_\_\_ If yes, when? \_\_\_\_\_
9. If you answered "yes" to any of the questions 8a through 8j, please explain why you have taken such action. \_\_\_\_\_
10. Did you or your spouse own the real estate you occupied as your home while living in Wisconsin? \_\_\_\_\_ If yes, have you disposed of it? \_\_\_\_\_ If yes, when? \_\_\_\_\_ If you still own the Wisconsin home, what use do you make of it and how often? \_\_\_\_\_
11. If you established a legal residence in a new state but are using a Wisconsin address on your 1999 tax returns, please explain. \_\_\_\_\_