

22222		Void <input type="checkbox"/>	<b>a</b> Employee's social security number		<b>For Official Use Only ▶</b> OMB No. 1545-0008		
<b>b</b> Employer identification number (EIN)			<b>1</b> Wages, tips, other compensation		<b>2</b> Federal income tax withheld		
<b>c</b> Employer's name, address, and ZIP code			<b>3</b> Social security wages		<b>4</b> Social security tax withheld		
			<b>5</b> Medicare wages and tips		<b>6</b> Medicare tax withheld		
			<b>7</b> Social security tips		<b>8</b> Allocated tips		
<b>d</b> Control number			<b>9</b>		<b>10</b> Dependent care benefits		
<b>e</b> Employee's first name and initial		Last name		Suff.	<b>11</b> Nonqualified plans		
<b>f</b> Employee's address and ZIP code			<b>13</b> Statutory employee <input type="checkbox"/> Retirement plan <input type="checkbox"/> Third-party sick pay <input type="checkbox"/>		<b>12a</b> See instructions for box 12		
			<b>14</b> Other		<b>12b</b>		
					<b>12c</b>		
<b>15</b> State		Employer's state ID number		<b>16</b> State wages, tips, etc.		<b>17</b> State income tax	
						<b>18</b> Local wages, tips, etc.	
						<b>19</b> Local income tax	
						<b>20</b> Locality name	

Form **W-2** Wage and Tax Statement

2011

Department of the Treasury—Internal Revenue Service  
For Privacy Act and Paperwork Reduction Act Notice, see back of Copy D.

Copy A For Social Security Administration — Send this entire page with Form W-3 to the Social Security Administration; photocopies are not acceptable.

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<b>d</b> Control number			<b>9</b>		<b>10</b> Dependent care benefits		
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			<b>14</b> Other		<b>12b</b>		
					<b>12c</b>		
<b>15</b> State		Employer's state ID number		<b>16</b> State wages, tips, etc.		<b>17</b> State income tax	
						<b>18</b> Local wages, tips, etc.	
						<b>19</b> Local income tax	
						<b>20</b> Locality name	

Form **W-2** Wage and Tax Statement

2011

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# 1NPR

## Nonresident & part-year resident Wisconsin income tax 2011

Check here if this is an amended return  For the year Jan. 1-Dec. 31, 2011, or other tax year beginning: \_\_\_\_\_, 2011 ending: \_\_\_\_\_, 20\_\_.

Your social security number	Spouse's social security number
-----------------------------	---------------------------------

Your legal last name	Legal first name	M.I.	<b>Tax district</b> Check below then fill in either the name of Wisconsin city, village, or town, and the county in which you lived at the end of 2011 or before leaving Wisconsin (nonresidents leave blank). _____ City _____ Village _____ Town City, village, or town ▶ _____
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 page 7		Apt. no.	<b>County of</b> ▶ _____
City or post office	State	Zip code	

### Filing status

- Single
- Married filing joint return (even if only one had income)
- Married filing separate return. Fill in spouse's SSN above and full name here 

Legal last name
Legal first name
M.I.
- Head of household (with qualifying person), (see page 7). Also, check here if married.

### Special Conditions

**School district number** (see page 39) \_\_\_\_\_



Print numbers like this → 0 1 2 3 4 5 6 7 8 9

### Resident status

- Check the status that applies
- You Spouse
- Full-year resident of Wisconsin
  - Nonresident of Wisconsin; state of residence \_\_\_\_\_ (2-letter state abbreviation)
  - Part-year resident of Wisconsin from \_\_\_\_\_ mm dd yyyy to \_\_\_\_\_ mm dd yyyy

**NO COMMAS; NO CENTS**

Note: Complete residence questionnaire, page 47.

<b>Wisconsin residents working in Minnesota:</b> Was any of your income from personal or professional services performed in Minnesota while a Wisconsin resident? (See instructions, page 8)	<input type="checkbox"/> No <input type="checkbox"/> Yes ▶	If Yes, enter Minnesota income: .00
<b>Minnesota residents working in Wisconsin:</b> Was any of your income from personal or professional services performed in Wisconsin while a Minnesota resident? (See instructions, page 8)	<input type="checkbox"/> No <input type="checkbox"/> Yes ▶	If Yes, enter Wisconsin income: .00

Income		A. Federal column	B. Wisconsin column
1	Wages, salaries, tips, etc. (see page 10)	.00	.00
2	Taxable interest (see page 11)	.00	.00
3	Ordinary dividends (see page 11)	.00	.00
4	Taxable refunds, credits, or offsets of state and local income taxes (from federal Form 1040, line 10)	.00	Not taxable
5	Alimony received (from federal Form 1040, line 11)	.00	.00
6	Business income or (loss) (from federal Form 1040, line 12)	.00	.00
7	Capital gain or (loss) (see page 12)	.00	.00
8	Other gains or (losses) (from federal Form 1040, line 14)	.00	.00
9	IRA distributions (see page 12)	.00	.00
10	Pensions and annuities (see page 13)	.00	.00
11	Rental real estate, royalties, partnerships, S corporations, trusts, etc. (from federal Form 1040, line 17)	.00	.00
12	Farm income or (loss) (from federal Form 1040, line 18)	.00	.00
13	Unemployment compensation (see page 14)	.00	.00
14	Social security benefits (see page 15)	.00	Not taxable
15	Other income (see pages 15-21). Enclose explanation	.00	.00
16	Add lines 1 through 15	.00	.00

DO NOT STAPLE

PAPER CLIP withholding statements here

PAPER CLIP check or money order here

**Adjustments to Income**

	A. Federal column	B. Wisconsin column
<b>17</b> Educator expenses (see page 21) . . . . . <b>17</b>	Not deductible for Wisconsin	
<b>18</b> Certain business expenses of reservists, performing artists, and fee-basis government officials (see page 21) . . . . . <b>18</b>	.00	.00
<b>19</b> Health savings account deduction (see page 21) . . . . . <b>19</b>	.00	.00
<b>20</b> Moving expenses (see page 21) . . . . . <b>20</b>	.00	.00
<b>21</b> Deductible part of self-employment tax (from federal Form 1040, line 27) . . <b>21</b>	.00	.00
<b>22</b> Self-employed SEP, SIMPLE, and qualified plans (see page 21) . . . . . <b>22</b>	.00	.00
<b>23</b> Self-employed health insurance deduction (see page 21) . . . . . <b>23</b>	.00	.00
<b>24</b> Penalty on early withdrawal of savings (from federal Form 1040, line 30) . . <b>24</b>	.00	.00
<b>25</b> Alimony paid (from federal Form 1040, line 31a) . . . . . <b>25</b>	.00	.00
<b>26</b> IRA deduction (see page 22) . . . . . <b>26</b>	.00	.00
<b>27</b> Student loan interest deduction (see page 22) . . . . . <b>27</b>	.00	.00
<b>28</b> Tuition and fees (see page 22) . . . . . <b>28</b>	Not deductible for Wisconsin	
<b>29</b> Domestic production activities deduction (see page 22) . . . . . <b>29</b>	Not deductible for Wisconsin	
<b>30</b> Other adjustments included in federal Form 1040, line 36 (list type and amount) . . . . . <b>30</b>	.00	.00
<b>31</b> Total adjustments to income. Add lines 17 through 30 . . . . . <b>31</b>	.00	.00
<b>Adjusted Gross Income</b>		
<b>32</b> Wisconsin income. Subtract line 31, column B from line 16, column B . . <b>32</b>		.00
<b>33</b> Federal income. Subtract line 31, column A from line 16, column A . . . <b>33</b>	.00	
<b>34</b> Divide line 32 by line 33. Carry the decimal to four places. If amount on line 32 is more than amount on line 33, fill in 1.0000. (See page 22) . . . <b>34</b>		. . . . .

**Tax Computation**

<b>35</b> Fill in the <b>larger</b> of Wisconsin income from line 32, column B or federal income from line 33, column A. <b>But</b> , if Wisconsin income from line 32 is zero or less, fill in 0 (zero) . . . . . <b>35</b>		.00
<b>36a</b> If you (or your spouse) can be claimed as a dependent on anyone else's return, check here and see the "Exception" in the instructions for line 36c on page 23 . . . . . <b>36a</b>	<input type="checkbox"/>	
<b>36b</b> Aliens (see page 22 to determine if you must check line 36b) . . . . . <b>36b</b>	<input type="checkbox"/>	
<b>36c</b> Find the standard deduction for amount on line <b>33</b> using table on page 37 . . . . . <b>36c</b>		.00
<b>37</b> Subtract line 36c from line 35. If line 36c is more than line 35, fill in 0 (zero) . . . . . <b>37</b>		.00
<b>38</b> Exemptions (Caution: see page 23)		
<b>a</b> Fill in exemptions from your federal return _____ x \$700 . . <b>38a</b>		.00
<b>b</b> Check if 65 or older <input type="checkbox"/> You + <input type="checkbox"/> Spouse = _____ x \$250 . . <b>38b</b>		.00
<b>c</b> Add lines 38a and 38b . . . . . <b>38c</b>		.00
<b>39</b> Subtract line 38c from line 37. If line 38c is more than line 37, fill in 0 (zero) . . . . . <b>39</b>		.00
<b>40</b> Tax (see table on page 40) . . . . . <b>40</b>		.00
<b>41</b> Itemized deduction credit. Complete Schedule 1 (page 4, Form 1NPR) . . . . . <b>41</b>		.00
<b>42</b> School property tax credits (part-year and full-year residents only)		
<b>a</b> Rent paid in 2011—heat included _____ .00 } Find credit from table page 24 . . . . . <b>42a</b>		.00
Rent paid in 2011—heat not included _____ .00 }		
<b>b</b> Property taxes paid on home in 2011 _____ .00 } Find credit from table page 25 . . . . . <b>42b</b>		.00
<b>43</b> Add credits on lines 41, 42a, and 42b . . . . . <b>43</b>		.00
<b>44</b> Subtract line 43 from line 40. If line 43 is more than line 40, fill in 0 (zero) . . . . . <b>44</b>		.00
<b>45</b> Fill in ratio from line 34 . . . . . <b>45</b>	X .	
<b>46</b> Multiply line 44 by ratio on line 45 . . . . . <b>46</b>		.00



Name(s) shown on Form 1NPR	Your social security number
<b>47</b> Fill in amount from line 46	<b>47</b> .00
<b>48</b> Armed forces member credit. (Full-year Wisconsin residents only)	<b>48</b> .00
<b>49</b> Historic rehabilitation credits. Enclose Schedule HR	<b>49</b> .00
<b>50</b> Working families tax credit. (Full-year Wisconsin residents only)	<b>50</b> .00
<b>51</b> Certain nonrefundable credits from line 6 of Schedule CR	<b>51</b> .00
<b>52</b> Add lines 48 through 51	<b>52</b> .00
<b>53</b> Subtract line 52 from line 47. If line 52 is more than line 47, fill in 0 (zero)	<b>53</b> .00
<b>54</b> Alternative minimum tax. Enclose Schedule MT	<b>54</b> .00
<b>55</b> Add lines 53 and 54	<b>55</b> .00
<b>56</b> Married couple credit. Complete Schedule 2 (page 4, Form 1NPR)	<b>56</b> .00
<b>57</b> Other credits from Schedule CR, line 19. Enclose Schedule CR	<b>57</b> .00
<b>58</b> Net income tax paid to another state. Enclose Schedule OS	<b>58</b> .00
<b>59</b> Add lines 56, 57, and 58	<b>59</b> .00
<b>60</b> Subtract line 59 from line 55. If line 59 is more than line 55, fill in 0 (zero). This is your net tax	<b>60</b> .00
<b>61</b> Economic development surcharge. Enclose Schedule EDS	<b>61</b> .00
<b>62</b> Sales and use tax due on Internet, mail order, or other out-of-state purchases (see page 28) If you certify that no sales or use tax is due, check here	<b>62</b> .00
<b>63</b> Donations (decreases refund or increases amount owed)	
a Endangered resources  .00	f Firefighters memorial  .00
b Packers football stadium  .00	g Prostate cancer research  .00
c Breast cancer research  .00	h Military family relief  .00
d Veterans trust fund  .00	i Feeding America  .00
e Multiple sclerosis  .00	j Red Cross WI Disaster Relief  .00
Total (add lines a through j) . . . → <b>63k</b> .00	
<b>64</b> Penalties on IRAs, other retirement plans, MSAs, etc. (see page 29) $.00 \times .33 =$	<b>64</b> .00
<b>65</b> Credit repayments and other penalties (see page 29)	<b>65</b> .00
<b>66</b> Add lines 60 through 65	<b>66</b> .00
<b>Payments and Credits</b>	
<b>67</b> Wisconsin income tax withheld. Enclose readable withholding statements	<b>67</b> .00
<b>68</b> 2011 Wisconsin estimated tax paid and amount applied from 2010 return	<b>68</b> .00
<b>69</b> Earned income credit. (Full-year Wisconsin residents only)	
Number of qualifying children	▶
Federal credit	▶ .00 x % = <b>69</b> .00
<b>70</b> Farmland preservation credit. <b>a.</b> Schedule FC, line 18	<b>70a</b> .00
<b>b.</b> Schedule FC-A, line 13	<b>70b</b> .00
<b>71</b> Repayment credit	<b>71</b> .00
<b>72</b> Homestead credit. (Full-year Wisconsin residents only)	<b>72</b> .00
<b>73</b> Eligible veterans and surviving spouses property tax credit	<b>73</b> .00
<b>74</b> Refundable credits from Schedule CR, line 29	<b>74</b> .00
<b>75</b> AMENDED RETURN ONLY – amount previously paid (see page 32)	<b>75</b> .00
<b>76</b> Add lines 67 through 75	<b>76</b> .00
<b>77</b> AMENDED RETURN ONLY – amounts previously refunded (see page 32)	<b>77</b> .00
<b>78</b> Subtract line 77 from line 76	<b>78</b> .00



Refund or Amount You Owe

Table with 2 columns: Line number and Amount. Rows include 79 (Amount you overpaid), 80 (Amount of line 79 you want refunded), 81 (Amount of line 79 to be applied to 2012 estimated tax), 82 (Amount you owe), and 83 (Underpayment interest).

Third Party Designee section. Includes question: 'Do you want to allow another person to discuss this return with the department?' and fields for Designee's name, Phone no., and Personal Identification number (PIN).

Signature section. Includes declaration: '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.' Fields for Your signature, Spouse's signature, and Date.

Mail your return to section. Provides addresses for Wisconsin Department of Revenue based on tax status: (if tax is due), (if refund or no tax due), and (if amended return). Includes a 'For Department Use Only' box.

Schedule 1 - Wisconsin Itemized Deduction Credit (see line 41 instructions)

Table for Schedule 1 with 2 columns: Line number and Amount. Rows include 1 (Medical and dental expenses), 2 (Interest paid), 3 (Gifts to charity), 4 (Casualty losses), 5 (Add lines 1 through 4), 6a (Wisconsin standard deduction), 6b (Ratio), 6c (Multiply line 6a by ratio), 7 (Subtract line 6c from line 5), 8 (Rate of credit is .05), and 9 (Multiply line 7 by line 8).

Schedule 2 - Married Couple Credit May be claimed only when both spouses have earned income taxable by Wisconsin.

Table for Schedule 2 with 3 columns: Line number, (A) YOURSELF, and (B) YOUR SPOUSE. Rows include 1 (Wages, salaries, tips, etc.), 2 (Net profit or loss from self-employment), 3 (Combine lines 1 and 2), 4 (Add amounts on Form 1NPR), 5 (Subtract line 4 from line 3), 6 (Compare the amount in columns (A) and (B)), 7 (Rate of credit is .03), and 8 (Multiply line 6 by line 7).



# 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, enclose an additional sheet describing your particular circumstances.

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

Please  one: (If married filing joint return check one box for each spouse.)

You    Spouse

- Full-year Wisconsin resident; did not change domicile from Wisconsin during 2011.
- Changed legal residence from Wisconsin during 2011; have not moved back to Wisconsin.
- Changed legal residence from Wisconsin during or before 2011; have moved back to Wisconsin.
- Changed legal residence to Wisconsin from \_\_\_\_\_ (state) on \_\_\_\_\_ (date) during 2011; 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 2011. Resident of \_\_\_\_\_  
(Nonresident alien; please indicate country)

If you changed your legal residence from Wisconsin during 2010 or 2011 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/renewed 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 2011 tax returns, please explain. \_\_\_\_\_

For the year Jan. 1–Dec. 31, 2011, or other tax year beginning , 2011, ending , 20 See separate instructions.

Your first name and initial Last name Your social security number

If a joint return, spouse's first name and initial Last name Spouse's social security number

Home address (number and street). If you have a P.O. box, see instructions. Apt. no. Make sure the SSN(s) above and on line 6c are correct.

City, town or post office, state, and ZIP code. If you have a foreign address, also complete spaces below (see instructions). Presidential Election Campaign

Foreign country name Foreign province/county Foreign postal code Check here if you, or your spouse if filing jointly, want \$3 to go to this fund. Checking a box below will not change your tax or refund. You Spouse

Filing Status

- 1 Single
2 Married filing jointly (even if only one had income)
3 Married filing separately. Enter spouse's SSN above and full name here.
4 Head of household (with qualifying person). (See instructions.) If the qualifying person is a child but not your dependent, enter this child's name here.
5 Qualifying widow(er) with dependent child

Exemptions

Table with columns for exemption types (6a, b, c), dependent details (1-4), and summary boxes for children and dependents.

Income

Table listing income sources from line 7 to 22, including wages, interest, dividends, and total income.

Adjusted Gross Income

Table listing adjustments to income from line 23 to 37, including educator expenses, moving expenses, and adjusted gross income.

Tax and Credits

**38** Amount from line 37 (adjusted gross income) . . . . . **38**

**39a** Check  **You** were born before January 2, 1947,  **Blind.** } **Total boxes**  
if:  **Spouse** was born before January 2, 1947,  **Blind.** } **checked ▶ 39a**

**b** If your spouse itemizes on a separate return or you were a dual-status alien, check here ▶ **39b**

**40** **Itemized deductions** (from Schedule A) or your **standard deduction** (see left margin) **40**

**41** Subtract line 40 from line 38 . . . . . **41**

**42** **Exemptions.** Multiply \$3,700 by the number on line 6d. **42**

**43** **Taxable income.** Subtract line 42 from line 41. If line 42 is more than line 41, enter -0- **43**

**44** **Tax** (see instructions). Check if any from: **a**  Form(s) 8814 **b**  Form 4972 **c**  962 election **44**

**45** **Alternative minimum tax** (see instructions). Attach Form 6251 **45**

**46** Add lines 44 and 45 . . . . . **46**

<b>47</b> Foreign tax credit. Attach Form 1116 if required . . . . .	<b>47</b>		
<b>48</b> Credit for child and dependent care expenses. Attach Form 2441	<b>48</b>		
<b>49</b> Education credits from Form 8863, line 23	<b>49</b>		
<b>50</b> Retirement savings contributions credit. Attach Form 8880	<b>50</b>		
<b>51</b> Child tax credit (see instructions)	<b>51</b>		
<b>52</b> Residential energy credits. Attach Form 5695	<b>52</b>		
<b>53</b> Other credits from Form: <b>a</b> <input type="checkbox"/> 3800 <b>b</b> <input type="checkbox"/> 8801 <b>c</b> <input type="checkbox"/>	<b>53</b>		

**54** Add lines 47 through 53. These are your **total credits** . . . . . **54**

**55** Subtract line 54 from line 46. If line 54 is more than line 46, enter -0- ▶ **55**

Other Taxes

**56** Self-employment tax. Attach Schedule SE **56**

**57** Unreported social security and Medicare tax from Form: **a**  4137 **b**  8919 **57**

**58** Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required **58**

**59a** Household employment taxes from Schedule H **59a**

**b** First-time homebuyer credit repayment. Attach Form 5405 if required **59b**

**60** Other taxes. Enter code(s) from instructions **60**

**61** Add lines 55 through 60. This is your **total tax** . . . . . **61**

Payments

If you have a qualifying child, attach Schedule EIC.

**62** Federal income tax withheld from Forms W-2 and 1099 **62**

**63** 2011 estimated tax payments and amount applied from 2010 return **63**

**64a** **Earned income credit (EIC)** **64a**

**b** Nontaxable combat pay election **64b**

**65** Additional child tax credit. Attach Form 8812 **65**

**66** American opportunity credit from Form 8863, line 14 **66**

**67** First-time homebuyer credit from Form 5405, line 10 **67**

**68** Amount paid with request for extension to file **68**

**69** Excess social security and tier 1 RRTA tax withheld **69**

**70** Credit for federal tax on fuels. Attach Form 4136 **70**

**71** Credits from Form: **a**  2439 **b**  8839 **c**  8801 **d**  8885 **71**

**72** Add lines 62, 63, 64a, and 65 through 71. These are your **total payments** . . . . . **72**

Refund

Direct deposit? See instructions.

**73** If line 72 is more than line 61, subtract line 61 from line 72. This is the amount you **overpaid** **73**

**74a** Amount of line 73 you want **refunded to you**. If Form 8888 is attached, check here . ▶  **74a**

**b** Routing number  ▶ **c** Type:  Checking  Savings

**d** Account number

**75** Amount of line 73 you want **applied to your 2012 estimated tax** ▶ **75**

Amount You Owe

**76** **Amount you owe.** Subtract line 72 from line 61. For details on how to pay, see instructions ▶ **76**

**77** Estimated tax penalty (see instructions) **77**

Third Party Designee

Do you want to allow another person to discuss this return with the IRS (see instructions)?  **Yes.** Complete below.  **No**

Designee's name  Phone no.  Personal identification number (PIN)

Sign Here

Joint return? See instructions. Keep a copy for your records.

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Your signature	Date	Your occupation	Daytime phone number
Spouse's signature. If a joint return, <b>both</b> must sign.	Date	Spouse's occupation	Identity Protection PIN (see inst.)

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
Firm's name ▶	Firm's EIN ▶			
Firm's address ▶	Phone no.			