

Refund or Amount You Owe

Table with 2 columns: Line number and Amount. Rows include 76 (Amount Overpaid), 77 (Amount Refunded), 78 (Amount Applied to Tax), 79 (Amount Owed), and 80 (Underpayment interest).

Third Party Designee section. Includes a question: 'Do you want to allow another person to discuss this return with the department (see page 56)?' and fields for name, phone, and PIN.

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.

Sign here section. Includes lines for 'Your signature', 'Spouse's signature (if filing jointly, BOTH must sign)', and 'Date'.

Mail your return to: Wisconsin Department of Revenue. Includes addresses for 'if tax is due' and 'if refund or no tax due'.

Schedule 1 - Wisconsin Itemized Deduction Credit (see line 40 instructions)

Table for Schedule 1 with 2 columns: Line number and Amount. Rows include 1 (Medical and dental), 2 (Interest paid), 3 (Gifts to charity), 4 (Casualty losses), 5 (Add lines 1-4), 6 (Wisconsin standard deduction), 7 (Subtract line 6 from line 5), 8 (Rate of credit .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), 2 (Net profit or loss), 3 (Combine lines 1 and 2), 4 (Add adjustments), 5 (Subtract line 4 from line 3), 6 (Compare amounts), 7 (Rate of credit .03), and 8 (Multiply line 6 by line 7).

