

Refund or Amount You Owe

Table with 2 columns: Description and Amount. Rows include: 71 If line 70 is more than line 58, subtract line 58 from line 70. This is the AMOUNT OVERPAID .00; 72 Amount of line 71 you want REFUNDED TO YOU .00; 73 Amount of line 71 to be APPLIED TO YOUR 2020 ESTIMATED TAX .00; 74 If line 70 is less than line 58, subtract line 70 from line 58 This is the AMOUNT YOU OWE .00; 75 Underpayment interest. Fill in exception code - see Sch. U -> .00

Third Party Designee: Do you want to allow another person to discuss this return with the department (see page 49)? Yes Complete the following. No
Designee's name, Phone no., Personal identification number (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: Your signature, Spouse's signature (if filing jointly, BOTH must sign), Date

Mail your return to: Wisconsin Department of Revenue
(if tax is due) PO Box 268 Madison WI 53790-0001
(if refund or no tax due) PO Box 59 Madison WI 53785-0001

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

Table with 2 columns: Description and Amount. Rows include: 1 Medical and dental expenses from federal Schedule A (Form 1040 or 1040-SR). See instructions for exceptions .00; 2 Interest paid from federal Schedule A (Form 1040 or 1040-SR). See instructions for exceptions .00; 3 Gifts to charity from federal Schedule A (Form 1040, 1040-SR, or 1040NR). See instructions for exceptions .00; 4 Casualty losses from federal Schedule A (Form 1040, 1040-SR, or 1040NR) .00; 5 Add lines 1 through 4 .00; 6 Wisconsin standard deduction from Form 1NPR, line 35c .00; 7 Subtract line 6 from line 5. If line 6 is more than line 5, fill in 0 (zero) .00; 8 Rate of credit is .05 (5%) x .05; 9 Multiply line 7 by line 8. Fill in here and on line 40 of Form 1NPR .00

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

Table with 3 columns: Description, (A) YOURSELF, (B) YOUR SPOUSE. Rows include: 1 Wages, salaries, tips, etc., included in column B of line 1 on Form 1NPR. Do not include deferred compensation (even though reported on a W-2) or taxable scholarships or fellowships not reported on a W-2 .00 .00; 2 Net profit or (loss) from self-employment from federal Schedules C, C-EZ, and F (Form 1040 or 1040-SR), Schedule K-1 (Form 1065), and any other taxable self-employment or earned income included in column B on Form 1NPR .00 .00; 3 Combine lines 1 and 2. This is your total Wisconsin earned income .00 .00; 4 Add amounts on Form 1NPR, lines 18, 22, 26, and 29, column B. Fill in the total of these adjustments that apply to your or your spouse's earned income .00 .00; 5 Subtract line 4 from line 3. This is your qualified earned income .00 .00; 6 Compare the amount in columns (A) and (B) of line 5. Fill in the smaller amount here. If more than \$16,000, fill in \$16,000 .00; 7 Rate of credit is .03 (3%) x .03; 8 Multiply line 6 by line 7. Round the result and fill in here and on line 49 of Form 1NPR. Do not fill in more than \$480. .00

