

Refund or Amount You Owe

71	If line 70 is more than line 58, subtract line 58 from line 70. This is the AMOUNT OVERPAID . . .	71	_____	.00
72	Amount of line 71 you want REFUNDED TO YOU	72	_____	.00
73	Amount of line 71 to be APPLIED TO YOUR 2021 ESTIMATED TAX . . .	73	_____	.00
74	If line 70 is less than line 58, subtract line 70 from line 58 . . . This is the AMOUNT YOU OWE	74	_____	.00
75	Underpayment interest. Fill in exception code – see Sch. U → _____	75	_____	.00

Also include on line 74 (see page 48).

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) ▶

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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)

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

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

	(A) YOURSELF	(B) YOUR SPOUSE				
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	1	_____	.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	2	_____	.00	_____	.00
3	Combine lines 1 and 2. This is your total Wisconsin earned income	3	_____	.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	4	_____	.00	_____	.00
5	Subtract line 4 from line 3. This is your qualified earned income	5	_____	.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.	6	_____	.00	_____	.00
7	Rate of credit is .03 (3%).	7	_____	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.	8	_____	.00	_____	.00

