

Nonresident & part-year resident Wisconsin income tax

For the year Jan. 1-Dec. 31, 2016, or other tax year beginning _____, 2016 ending _____, 20____.

Check here if this is an amended return [] Complete form using BLACK INK

DO NOT STAPLE

Form fields for personal information: Your legal last name, Legal first name, M.I., Your social security number, Spouse's legal last name, Spouse's legal first name, M.I., Spouse's social security number, Home address, Apt. no., 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
Head of household (with qualifying person), (see page 8). Also, check here if married...

Special conditions

Special conditions checkbox

Tax district: 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 2016 or before leaving Wisconsin (nonresidents leave blank).

City Village Town

City, village, or town

County of

School district number See page 43

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

Note: Complete residence questionnaire, page 51.



PAPER CLIP withholding statements here

PAPER CLIP check or money order here

Table with 4 columns: Income, Print numbers like this (with example 0123456789), NO COMMAS NO CENTS, A. Federal column, B. Wisconsin column. Rows 1-16 list various income types and amounts.

Adjustments to Income		A. Federal column	B. Wisconsin column
17	Educator expenses (see page 23) . . . . .	.00	.00
18	Certain business expenses of reservists, performing artists, and fee-basis government officials (see page 23) . . . . .	.00	.00
19	Health savings account deduction (see page 23) . . . . .	.00	.00
20	Moving expenses (see page 23) . . . . .	.00	.00
21	Deductible part of self-employment tax (see page 23) . . . . .	.00	.00
22	Self-employed SEP, SIMPLE, and qualified plans (see page 23) . . . . .	.00	.00
23	Self-employed health insurance deduction (see page 24) . . . . .	.00	.00
24	Penalty on early withdrawal of savings (see page 24) . . . . .	.00	.00
25	Alimony paid (see page 24) . . . . .	.00	.00
26	IRA deduction (see page 24) . . . . .	.00	.00
27	Student loan interest deduction (see page 24) . . . . .	.00	.00
28	Tuition and fees (see page 24)	Not deductible for Wisconsin	
29	Domestic production activities deduction (see page 24)	Not deductible for Wisconsin	
30	Other adjustments included in Form 1040, line 36 (see page 24) (list type and amount) . . . . .	.00	.00
31	Total adjustments to income. Add lines 17 through 30 . . . . .	.00	.00
Adjusted Gross Income			
32	Wisconsin income. Subtract line 31, column B from line 16, column B . . . . .		.00
33	Federal income. Subtract line 31, column A from line 16, column A . . . . .	.00	
34	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 25)	_____ . _____	
Tax Computation			
35	Fill in the larger of Wisconsin income from line 32, column B or federal income from line 33, column A. But , if Wisconsin income from line 32 is zero or less, fill in 0 (zero)	35	.00
36a	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 25	36a	<input type="checkbox"/>
36b	Aliens (see page 25 to determine if you must check line 36b)	36b	<input type="checkbox"/>
36c	Find the standard deduction for amount on line 33 using table on page 41	36c	.00
37	Subtract line 36c from line 35. If line 36c is more than line 35, fill in 0 (zero)	37	.00
38	Exemptions (Caution: see page 25)		
a	Fill in exemptions from your federal return _____ x \$700	38a	.00
b	Check if 65 or older <input type="checkbox"/> You + <input type="checkbox"/> Spouse = _____ x \$250	38b	.00
c	Add lines 38a and 38b	38c	.00
39	Subtract line 38c from line 37. If line 38c is more than line 37, fill in 0 (zero)	39	.00
40	Tax (see table on page 44)	40	.00
41	Itemized deduction credit. Complete Schedule 1 (page 4, Form 1NPR)	41	.00
42	School property tax credits (part-year and full-year residents only)		
a	Rent paid in 2016—heat included _____ .00 } Find credit from table page 27	42a	.00
	Rent paid in 2016—heat not included _____ .00 }		
b	Property taxes paid on home in 2016 _____ .00 } Find credit from table page 28	42b	.00
43	Add credits on lines 41, 42a, and 42b	43	.00
44	Subtract line 43 from line 40. If line 43 is more than line 40, fill in 0 (zero)	44	.00
45	Fill in ratio from line 34	45	_____ . _____
46	Multiply line 44 by ratio on line 45	46	.00



Name(s) shown on Form 1NPR		Your social security number
47	Fill in amount from line 46	47 .00
48	Armed forces member credit. (Full-year Wisconsin residents only)	48 .00
49	Working families tax credit. (Full-year Wisconsin residents only)	49 .00
50	Certain nonrefundable credits from line 11 of Schedule CR	50 .00
51	Add lines 48 through 50	51 .00
52	Subtract line 51 from line 47. If line 51 is more than line 47, fill in 0 (zero)	52 .00
53	Alternative minimum tax. Enclose Schedule MT	53 .00
54	Add lines 52 and 53	54 .00
55	Married couple credit. Complete Schedule 2 (page 4, Form 1NPR)	55 .00
56	Other credits from Schedule CR, line 35. Enclose Schedule CR	56 .00
57	Net income tax paid to another state. Enclose Schedule OS	57 .00
58	Add lines 55, 56, and 57	58 .00
59	Subtract line 58 from line 54. If line 58 is more than line 54, fill in 0 (zero). This is your net tax	59 .00
60	Sales and use tax due on Internet, mail order, or other out-of-state purchases (see page 31) If you certify that no sales or use tax is due, check here	60 .00
61	Donations (decreases refund or increases amount owed)	
	a Endangered resources .00	e Military family relief .00
	b Cancer research .00	f Second Harvest/Feeding Amer. .00
	c Veterans trust fund .00	g Red Cross WI Disaster Relief .00
	d Multiple sclerosis .00	h Special Olympics Wisconsin .00
	Total (add lines a through h)	61i .00
62	Penalties on IRAs, other retirement plans, MSAs, etc. (see page 32)	62 .00 x .33 = .00
63	Credit repayments and other penalties (see page 32)	63 .00
64	Add lines 59 through 63	64 .00
Payments and Credits		
65	Wisconsin income tax withheld. Enclose readable withholding statements	65 .00
66	2016 Wisconsin estimated tax paid and amount applied from 2015 return	66 .00
67	Earned income credit. (Full-year Wisconsin residents only) Number of qualifying children Federal credit	67 .00
68	Farmland preservation credit. a. Schedule FC, line 18	68a .00
	b. Schedule FC-A, line 13	68b .00
69	Repayment credit	69 .00
70	Homestead credit. (Full-year Wisconsin residents only)	70 .00
71	Eligible veterans and surviving spouses property tax credit	71 .00
72	Refundable credits from Schedule CR, line 39	72 .00
73	AMENDED RETURN ONLY – amount previously paid (see page 36)	73 .00
74	Add lines 65 through 73	74 .00
75	AMENDED RETURN ONLY – amounts previously refunded (see page 36)	75 .00
76	Subtract line 75 from line 74	76 .00



Refund or Amount You Owe

Table with 2 columns: Line number and Amount. Rows include 77 (Amount Overpaid), 78 (Amount Refunded to You), 79 (Amount Applied to Tax), 80 (Amount You Owe), and 81 (Underpayment interest).

Third Party Designee section. Includes checkboxes for 'Yes' and 'No', and fields for Designee's name, Phone no., and 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 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. (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 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 1-4), 6a (Wisconsin standard deduction), 6b (Ratio), 6c (Multiply 6a by 6b), 7 (Subtract 6c from 5), 8 (Rate of credit .05), and 9 (Multiply 7 by 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 adjustments), 5 (Subtract line 4 from 3), 6 (Compare amounts), 7 (Rate of credit .03), and 8 (Multiply 6 by 7).

