

1X

AMENDED return
Wisconsin
income tax



2010

Complete form using BLACK INK

For year Jan. 1-Dec. 31, 2010, or other tax year
beginning \_\_\_\_\_, 2010
ending \_\_\_\_\_, 20\_\_\_\_.

DO NOT STAPLE

Form fields for social security numbers, legal names, addresses, and marital status.

IMPORTANT
You must enter your
social security number(s)

• USE THIS FORM TO AMEND 2010 ONLY.
(See instructions)
• PART-YEAR RESIDENTS OR NONRESIDENTS
MAY NOT USE THIS FORM.

Special
conditions

Filing status (Note You cannot change from joint to separate returns after the due date.)

- On original return: Single, Married filing joint, Married filing separate, Head of household
On this return: Single, Married filing joint, Married filing separate, Head of household

See page 5 before assembling return

Print numbers like this -> 0 1 2 3 4 5 6 7 8 9 Not like this -> 0 1 4 7 NO COMMAS; NO CENTS

Table with 16 rows for tax calculations, including Wisconsin income, standard deduction, exemptions, and credits.

PAPER CLIP payment here

## State Income Tax Return Forms

You can prepare and efile this tax form on efile.com as part of your current Federal and/or State Tax Return on from:

**Early January until mid October**

[You can start, prepare, and efile your tax return now](#)

You will just need to answer a few tax questions and the efile.com tax preparation software will select the correct tax forms for you.



### Attention

**If you missed the mid October efile deadline for the current tax year you have the following options to prepare and file your tax return:**

**1. You can download the State Tax form here:**

<http://www.efile.com/support-state-tax-agency-list/>

**2. Work online on your tax return with an efile Tax Professional**

[Start working with a LIVE TaxPRO](#)

**3. Download Federal tax forms by tax year, complete and mail to the IRS**

[Download Federal Tax Forms](#)

### Free Tax Tools, Calculators and Educators

Head of Household Educator:

<http://www.efile.com/claim-head-of-household-single-qualifying-person-requirement-tax-tool/>

Qualifying Child Dependent Educator:

<http://www.efile.com/qualifying-child-test-qualified-dependent-tax-tool/>

Qualifying Relative Educator:

<http://www.efile.com/qualifying-relative-test-dependent-requirement-tax-tool/>










Earned Income Tax Credit Educator:

<http://www.efile.com/what-is-the-earned-income-tax-credit-eitc-eic-eligibility-schedule-calculator/>

Child Tax Credit Educator:

<http://www.efile.com/how-to-qualify-for-child-tax-credit-deduction-requirements-tool/>

**Got Tax Questions? [Contact efile.com!](#)**

<b>17</b>	Amount from line 16	.....	<b>17</b>	.....	<b>.00</b>
<b>18</b>	Married couple credit	.....	<b>18</b>	.....	<b>.00</b>
<b>19</b>	Other credits from Schedule CR, line 18	.....	<b>19</b>	.....	<b>.00</b>
<b>20</b>	Net income tax paid to another state	.....	<b>20</b>	.....	<b>.00</b>
<b>21</b>	Add lines 18 through 20	.....	<b>21</b>	.....	<b>.00</b>
<b>22</b>	Subtract line 21 from line 17. If line 21 is more than line 17, fill in 0	.....	<b>22</b>	.....	<b>.00</b>
<b>23</b>	Recycling surcharge	.....	<b>23</b>	.....	<b>.00</b>
<b>24</b>	Sales and use tax on out-of-state purchases	.....	<b>24</b>	.....	<b>.00</b>
<b>25</b>	Advance earned income credit	.....	<b>25</b>	.....	<b>.00</b>
<b>26</b>	Donations (decreases refund or increases amount owed)				
<b>a</b>	Endangered resources 	.....	<b>f</b>	Firefighters memorial 	.....
<b>b</b>	Packers football stadium 	.....	<b>g</b>	Prostate cancer research 	.....
<b>c</b>	Breast cancer research 	.....	<b>h</b>	Military family relief 	.....
<b>d</b>	Veterans trust fund 	.....	<b>i</b>	Second Harvest 	.....
<b>e</b>	Multiple sclerosis 	.....	Total (add lines a through i) .....		<b>26j</b> .....
<b>27</b>	Penalties on IRAs, other retirement plans, MSAs, etc.	.....	<b>27</b>	.....	<b>.00</b>
<b>28</b>	Credit repayments and other penalties	.....	<b>28</b>	.....	<b>.00</b>
<b>29</b>	Add lines 22 through 25 and 26j through 28	.....	<b>29</b>	.....	<b>.00</b>
<b>30</b>	Wisconsin income tax withheld	.....	<b>30</b>	.....	<b>.00</b>
<b>31</b>	Wisconsin estimated tax payments for 2010	.....	<b>31</b>	.....	<b>.00</b>
<b>32</b>	Earned income credit. Number of qualifying children . . . ▶	.....			
	Federal credit .....	<b>.00</b>	x	..... % =	<b>32</b> .....
<b>33</b>	Farmland preservation credit. a Schedule FC, line 18	.....	<b>33a</b>	.....	<b>.00</b>
	b Schedule FC-A, line 13	.....	<b>33b</b>	.....	<b>.00</b>
<b>34</b>	Repayment credit	.....	<b>34</b>	.....	<b>.00</b>
<b>35</b>	Homestead credit (Enclose Schedule H or H-EZ)	.....	<b>35</b>	.....	<b>.00</b>
<b>36</b>	Eligible veterans and surviving spouses property tax credit	.....	<b>36</b>	.....	<b>.00</b>
<b>37</b>	Other credits from Schedule CR, line 27	.....	<b>37</b>	.....	<b>.00</b>
<b>38</b>	Amount paid with 2010 return, plus additional payments after it was filed (see instructions)	.....	<b>38</b>	.....	<b>.00</b>
<b>39</b>	Add lines 30 through 38 and fill in total	.....	<b>39</b>	.....	<b>.00</b>
<b>40</b>	Refund from 2010 return (see instructions)	.....	<b>40</b>	.....	<b>.00</b>
<b>41</b>	Subtract line 40 from line 39 and fill in result	.....	<b>41</b>	.....	<b>.00</b>



Name(s) shown on Form 1X	Your social security number
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<b>42</b> Fill in amount from line 29 .....	<b>42</b>	.00
<b>43</b> Fill in amount from line 41 .....	<b>43</b>	.00
<b>44</b> If line 42 is less than line 43, subtract line 42 from line 43 ... This is the <b>AMOUNT OF YOUR REFUND</b>	<b>44</b>	.00
<b>45</b> Amount to be applied to your 2011 estimated tax (see instructions) ...	<b>45</b>	.00
<b>46</b> If line 42 plus line 45 is more than line 43, subtract line 43 from the sum of lines 42 and 45 .....	<b>ADDITIONAL TAX 46</b>	.00
<b>47</b> Interest charge (see instructions) .....	<b>47</b>	.00
<b>48</b> <b>TOTAL AMOUNT DUE</b> – Pay in full with this return .....	<b>48</b>	.00
<b>49</b> Underpayment interest (see instructions) Exception Code → ..	<b>49</b>	.00

**Explanation of Changes to Income, Payments, and Credits**

				Explanation Codes (see instructions)
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Indicate the line reference(s) from pages 1 and 2 for which you are reporting a change and explain in detail the reason for the change.

Fill in the name used on your 2010 return  
(if same as name filled in on page 1, write "Same") \_\_\_\_\_

**Sign here**

▼ Under penalties of law, I declare that this amended return and all attachments are true, correct, and complete to the best of my knowledge and belief.

Your signature	Spouse's signature (if filing jointly, BOTH must sign)	Date	Daytime phone
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( )

Mail your Form 1X  
(and make check payable) to:  
  
Wisconsin Department of Revenue  
PO Box 8991  
Madison WI 53708-8991



For Department Use Only

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**Schedule 1 – Itemized Deduction Credit**

*(Fill in completely if any item is changed. If this credit was not claimed on your original return, enclose federal Schedule A.)*

1	Medical and dental expenses from line 4, federal Schedule A . . . . .	1	_____	.00
2	Interest paid from line 15, federal Schedule A. Do not include interest paid to purchase a second home located outside Wisconsin or a residence which is a boat. Also, do not include interest paid to purchase or hold U.S. government securities . . . . .	2	_____	.00
3	Gifts to charity from line 19, federal Schedule A . . . . .	3	_____	.00
4	Casualty losses from line 20, federal Schedule A, <u>only</u> if the loss is directly related to a federally-declared disaster . . . . .	4	_____	.00
5	Add lines 1 through 4 . . . . .	5	_____	.00
6	Wisconsin standard deduction from line 2 of Form 1X . . . . .	6	_____	.00
7	Subtract line 6 from line 5. If line 6 is more than line 5, fill in 0 . . . . .	7	_____	.00
8	Rate of credit is .05 (5%) . . . . .	8	_____	<b>X</b> .05
9	Multiply line 7 by line 8. Fill in here and on line 7 of Form 1X . . . . .	9	_____	.00

**Schedule 2 – Married Couple Credit When Both Spouses Are Employed**

*(Fill in if changed.)*

		(A) Yourself	(B) Your spouse
1	Wages, salaries, tips, and other employee compensation. Do NOT enter unearned income . . . . .	1 _____	.00 _____
2	Net profit or (loss) from self-employment from federal Schedules C, C-EZ, and F (Form 1040), Schedule K-1 (Form 1065), and any other taxable self-employment or earned income . . . . .	2 _____	.00 _____
3	Combine lines 1 and 2. This is earned income . . . . .	3 _____	.00 _____
4	Fill in the amounts from your federal Form 1040, lines 24, 28, and 32, plus repayment of supplemental unemployment benefits, and contributions to secs. 403(b) and 501(c)(18) pension plans included in line 36 of Form 1040, and any disability income exclusion claimed for Wisconsin . . . . .	4 _____	.00 _____
5	Subtract line 4 from line 3. This is qualified earned income. If less than zero, fill in 0 . . . . .	5 _____	.00 _____
6	Fill in the smaller of column (A) or (B) of line 5. If more than \$16,000, fill in \$16,000	6 _____	.00
7	Rate of credit is .03 (3.0%) . . . . .	7 _____	<b>X</b> .03
8	Multiply line 6 by line 7. Fill in here and on line 18 of Form 1X. Do not fill in more than \$480 . . . . .	8 _____	.00

