

Nonresident & part-year resident Wisconsin income tax

For the year Jan. 1-Dec. 31, 2015, or other tax year beginning _____, 2015 ending _____, 20____.

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

DO NOT STAPLE

Form fields for names and social security numbers: 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.

Form fields for address: Home address (number and street), Apt. no., City or post office, State, Zip code.

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 2015 or before leaving Wisconsin (nonresidents leave blank).

Filing status and Special conditions section with checkboxes for Single, Married filing joint return, Married filing separate return, Head of household.

City, village, or town selection fields: [] City [] Village [] Town

County of []

School district number See page 43 []



Resident status Check the status that applies

Resident status checkboxes: 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 like Wages, interest, dividends, etc.

Adjustments to Income		A. Federal column	B. Wisconsin column
17	Reserved (federal deduction for educator expenses) . . . . .	.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 23) . . . . .	.00	.00
24	Penalty on early withdrawal of savings (see page 23) . . . . .	.00	.00
25	Alimony paid (see page 23) . . . . .	.00	.00
26	IRA deduction (see page 24) . . . . .	.00	.00
27	Student loan interest deduction (see page 24) . . . . .	.00	.00
28	Reserved (federal tuition and fees deduction)	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 24)	_____ . _____	
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 2015—heat included _____ .00 } Find credit from table page 27	42a	.00
	Rent paid in 2015—heat not included _____ .00 }		
b	Property taxes paid on home in 2015 _____ .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



Paper clip a copy of your federal income tax return and schedules to this return.

SSN

Refund or Amount You Owe

Table with 2 columns: Line number and Amount. Rows include 77 (AMOUNT OVERPAID), 78 (Amount of line 77 you want REFUNDED TO YOU), 79 (Amount of line 77 to be APPLIED TO YOUR 2016 ESTIMATED TAX), 80 (AMOUNT YOU OWE), and 81 (Underpayment interest).

Third Party Designee section. Includes 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 through 4), 6a (Wisconsin standard deduction), 6b (Ratio from Form 1NPR), 6c (Multiply line 6a by ratio), 7 (Subtract line 6c from line 5), 8 (Rate of credit is .05 (5%)), 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, etc.), 2 (Net profit or (loss) from self-employment), 3 (Combine lines 1 and 2), 4 (Add amounts on Form 1NPR), 5 (Subtract line 4 from line 3), 6 (Compare the amount in columns (A) and (B)), 7 (Rate of credit is .03 (3%)), and 8 (Multiply line 6 by line 7).

