

Schedule 1 Income Adjustments – see instructions for line 11a on pages 5 and 6

1	Partners', LLC members', and S corporation shareholders' distributive share of depreciation, Section 179 expense, depletion, amortization, and intangible drilling costs. If none was claimed, write "None" on federal Schedule E, line 27	1	_____
2	Car or truck depreciation (standard mileage rate)	2	_____
3	Other depreciation, Section 179 expense, depletion, amortization, and intangible drilling costs	3	_____
4	Capital gains not taxable and Section 121 exclusion of gain from sale of residence	4	_____
5	Contributions to IRA, Keogh, SEP, SIMPLE, and deferred compensation plans	5	_____
6	Nontaxable interest on United States securities (e.g., U.S. Savings Bonds), and state and municipal bonds	6	_____
7	Net operating loss carryforward and capital loss carryforward	7	_____
8	Income of nonresident spouse or part-year resident spouse and nontaxable income from sources outside Wisconsin	8	_____
9	Resident manager's rent reduction, clergy housing allowance, and nontaxable Native American income	9	_____
10	Total income adjustments — Add lines 1 through 9. Fill in here and on line 11a of Schedule H	10	_____

Schedule 2 Allowable Taxes for Home on More Than One Acre of Land

- Complete this schedule if your home was on more than one acre of land and was not part of a farm (as defined on page 4 of the instructions). Claim only the property taxes on one acre of land and the buildings on it.
- Do **not** complete this schedule if your home was part of a farm. You may claim the property taxes on up to 120 acres of land adjoining your home and all improvements on those 120 acres.
- If you wish to use a different method to prorate your property taxes, attach to Schedule H your computation of allowable property taxes.

1	Assessed value of land (from tax bill)	_____
2	Number of acres of land	_____
3	Divide line 1 by line 2	_____
4	Assessed value of improvements (from tax bill)	_____
5	Add line 3 and line 4	_____
6	Add line 1 and line 4 (total assessed value)	_____
7	Divide line 5 by line 6	_____
8	Net 2000 property taxes (see instructions for line 13 on pages 8 to 10)	_____
9	Multiply line 8 by line 7. Fill in here and on line 13 of Schedule H or line 1 of Schedule 3 or 5 below	_____

Schedule 3 Allowable Taxes/Rent If Home Was Used Partly for Purposes Other Than Farm or Personal Use

- Complete this schedule if your homestead (as defined on page 4 of the instructions) was not part of a farm but was used partly for purposes other than personal use while you lived there in 2000. Only the personal portion of your property taxes/rent may be claimed.
- See paragraph 3 under "Exceptions: Homeowners and /or Renters" (page 9) for additional information.

1	Net 2000 property taxes/rent or amount from line 9 of Schedule 2 (see pages 8 and 9)	_____
2	Percentage of homestead used solely for personal purposes	_____
3	Multiply line 1 by line 2. Fill in here and on line 13, 14a, or 14c of Schedule H, or line 1 or 2 of Schedule 5 below	_____

Schedule 4 Income from Cash Public Assistance and County Relief Programs

Fill in the amount of all cash public assistance and county relief payments you received for each month of 2000. On line 1 include Wisconsin Works payments. On line 2 include kinship care payments. **If you fill in line 1 or 3, refer to Schedule 5 to see if it applies to you.** If you fill in "Other" amounts on line 4, attach a schedule listing the sources. See instructions for line 11h on page 7.

2000	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
1 Wisconsin Works													
2 Kinship Care													
3 County Relief													
4 Other													

5 Total. Add lines 1, 2, 3, and 4 of the "Total" column. Fill in here and on line 11h of Schedule H _____

Schedule 5 Taxes/Rent Reduction for Wisconsin Works or County Relief Recipients

Complete this schedule if, for any month of 2000, you received a) Wisconsin Works payments, or b) county relief payments of \$400 or more. However, if you received these payments for all 12 months of 2000, do not complete Schedule H; you do not qualify for homestead credit.

Example: You received Wisconsin Works payments for 4 months in 2000. Rent paid for 2000 was \$4,500, and heat was included.

Line		
2	20% of rent paid (\$4,500 x .20)	\$900
4	Monthly rent (\$900 ÷ 12)	\$ 75
5	Number of months no Wisconsin Works received	8
6	Reduced rent (\$75 x 8 months)	\$600

In this example, \$600 would be filled in on line 15 of Schedule H.

1	Homeowners – fill in the net 2000 property taxes on your homestead	_____
2	Renters – if heat was included, fill in 20% (.20), or if heat was not included, fill in 25% (.25), of rent from line 13a of the rent certificate(s) or line 3 of Schedule 3	_____
3	Add line 1 and line 2; fill in the smaller of a) the total of lines 1 and 2, or b) \$1,450	_____
4	Divide line 3 by 12	_____
5	Number of months in 2000 for which you did not receive a) any Wisconsin Works payments, or b) county relief payments of \$400 or more	_____
6	Multiply line 4 by line 5. Fill in here and on line 15 of Schedule H. Do not fill in line 13 or 14	_____

Note Homeowners Age 65 or Older – For information about the Property Tax Deferral Loan Program, see the front cover of the instructions.