CAUTION-NEW FOR 2017

To qualify for homestead credit, you only need to meet one of the following conditions:

- 1. You, or your spouse if married, are age 62 or older at the end of 2017.
- 2. You, or your spouse if married, are disabled.
- 3. You, or your spouse if married, have earned income during 2017.

If line 1a or 1b on Schedule H or H-EZ is 62 or more, you do not need to complete lines 1c or 1d. If you answer 1c "yes" for either you or your spouse, you do not need to complete line 1d.



Wiscons homeste	ead credit					Check he an amend	led return			
Claimant's social security	number	Spouse's social security	y number			village, or	r town, and		er the nam ity in which	
Claimant's legal last name	8	Legal first name			M.I.	at the end	d of 2017.			
Spause's logal last name		Chouse's logal first nam			N4 1			у`	Village	Town
Spouse's legal last name		Spouse's legal first nam	e		M.I.	City, villag	je, ▶			
Current home address (nu	mber and street)			Apt. no.		County of	▶			
City or post office		State	Zip code			Special condition	IS	(See pa	age 9.)	
1a What was your ag	ge as of December 3	1, 2017? (If you were u	under 18, yc	ou do not	qualify	for homeste	ad credit for	2017.) 1 a	a Fill in age	•
b What was your sp	oouse's age as of De	ecember 31, 2017? .						11	b Fill in age	•
<u>c</u> If you or your spo	ouse were under age	62 as of December 3	31, 2017, v	vere you	ı or yoı	ur spouse d	isabled? .	10	Yes	N
		ed, and under age 62, not qualify)							d Yes	N
2 Were you a legal	resident of Wiscons	in from 1-1-17 throug	h 12-31-17	7? (lf "N	lo," you	u do not qua	alify.)	2	Yes	N
		ned as a dependent o on December 31, 201							Yes	N
4a Are you now livin nursing home na	g in a nursing home? me and address	? (If "Yes," indicate th	ie date you	u entered	d		and	l the) 4 a	a 🔄 Yes	N
b If "Yes," are you r										N
	eceiving medical as	sistance under Thie /	XIX? (If bot	th 4a and	4b are	, 103, you c	io not quain	y.) 41		N
	-	divorced in 2017?								
 <u>5</u> Did you become 6a If married for any 	married or	divorced in 2017?	(If "Yes," f aintain ser	fill in date	e	; during anv i	see page 2	20.) 5 vear?	Yes	N
 <u>5</u> Did you become <u>6a</u> If married for any (If "Yes," see pag b If you and your st 	part of 2017, did you e 19.)	divorced in 2017? u and your spouse ma	(If "Yes," f aintain sep 	fill in date parate he 	e omes (during any	see page 2 part of the s	20.) 5 year? 6a	Yes	N
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2017 Schedule H Name	3	SSN		Page 2 of 3
11 a Enter amount from	line 10 here		. 11a	.00
b Workers' compens	ation, income continuation, and loss o	f time insurance (e.g., sick pay)	. 11b	.00
c Gain from sale of h	nome excluded for federal tax purpose	s (see page 12)	. 11c	.00
d Other capital gains	not taxable (see page 13)		. 11d	.00
e Net operating loss	carryforward or carryback and capital	loss carryforward (see page 13)	. 11e	.00
sources outside W	dent spouse or part-year resident spou isconsin; resident manager's rent redu ttive American income		. 11f	.00
depreciation, Sect	mber's, and tax-option (S) corporation on 179 expense, depletion, amortizatio d, write "None" on federal Schedule E		. 11g	.00
<u>h</u> Car or truck depre	ciation (standard mileage rate) (see pa	ge 13)	. 11h	.00
i Other depreciation	, Section 179 expense, depletion, amo	ortization, and intangible drilling costs .	. 11i	.00
12 a Subtotal. Add line	s 11a through 11i (if less than the total c	f lines 13, 14a, and 14c, see page 14)	. 12a	.00
b Number of qualifyi	ng dependents. Do not count yourself	or your spouse (see page 14) x \$500	= 12b	.00
<u>c</u> Household income	. Subtract line 12b from line 12a (if \$24	4,680 or more, no credit is allowed)	. 12c	.00
Taxes and/or Rent	See pages 14 to 17.			
A Check here if your hon	ne was located on more than one acre of la	and and was not part of a farm; see Schedu	ile 1, page 3	з А
B Check here if your hon	ne was located on more than one acre of la	and and was part of a farm		В
C Check here if your hon	ne was used for other than personal or farr	m purposes while you lived there in 2017; se	e Schedule	2, page 3 C

<u> </u>	Check here if your nome was used for other than personal of fam	pulp	ses while you lived there in 2017, see Schedule 2, page 5	
D	Check here if you received Wisconsin Works (W2) payments or c	ounty	elief during 2017; see Schedule 3, page 3	D
<u>13</u>	Homeowners - Net 2017 property taxes on your homest	ead, v	whether paid or not	.00
<u>14</u>	Renters-Rent from your rent certificate(s), line 8a (or Share	ed Livir	g Expenses Schedule). See pages 15 to 17.	
	Heat included (8b of rent certificate is "Yes")	14a	<u>.00</u> x .20 (20%) = 14b	.00
	Heat not included (0h of root costificate is "No")	110	$00 \times 25(25\%) = 44d$	00

Don't delay your refund. Attach all necessary documents. See pages 17 to 18.

Credit Computation

16	Fill in the smaller of (a) amount on line 15 or (b) \$1,460	16	.00
17	Using the amount on line 12c, fill in the appropriate amount from Table A (page 21)	17	.00
18	Subtract line 17 from line 16 (if line 17 is more than line 16, fill in 0; no credit is allowable)	18	.00
<u>19</u>	Homestead credit – Using the amount on line 18, fill in the credit from Table B (page 22)	19	.00

If filing a Wisconsin income tax return, fill in your homestead credit (line 19) on line 31 of Form 1A; line 45 of Form 1; or line 70 of Form 1NPR. You cannot file Form WI-Z with a homestead credit claim.

Under penalties of law, I declare this homestead credit claim and all attachments are true, correct, and complete to the best of my knowledge and belief.

Sign ⊾	Claimant's signature	Spouse's signature	Date	Daytime phone number
Here				()

Mail to: Wisconsin Department of Revenue PO Box 34 Madison WI 53786-0001



DON'T file this claim UNLESS a rent certificate or property tax bill (or closing statement) is included.

For Department Use Only						
С						
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Schedule 1 Allowable Taxes – Home on More Than One Acre of Land Hon

• Homeowners: Complete this schedule if your hor		Assessed value of land (from tax bill) \ldots	1	.00		
was on more than one acre of land and was not part a farm (as defined on page 7 of the instructions). Cla		Number of acres of land	2			
only the property taxes on one acre of land and t		Divide line 1 by line 2	3	.00		
buildings on it.	<u>4</u>	Assessed value of improvements				
• Renters: If your home was on more than one acre of la	nd	(from tax bill)	4	.00		
and was not part of a farm, do not complete Schedule		Add line 3 and line 4	5	.00		
but see exception 4 under "Exceptions: Homeowne and/or Renters" (page 17) for instructions.	<u>6</u>	Add line 1 and line 4 (total assessed value)	6	.00		
 Do not complete this schedule if your home was pa of a farm. You may claim the property taxes on up 	ant –	Divide line 5 by line 6 (carry the decimal to four places)	7			
120 acres of land adjoining your home and all improv ments on those 120 acres.		Net 2017 property taxes (see instructions for line 13 of Schedule H, on page 14)	8	.00		
 If you wish to use a different method to prorate yo property taxes, attach to Schedule H your computation of allowable property taxes. 		Multiply line 8 by line 7. Fill in here and on line 13 of Schedule H or line 1 of Schedule 2 or 3 below	9	.00		
Schedule 2 Allowable Taxes/Rent – Home Used Partly for Purposes Other Than Farm or Personal Use						

• Complete this schedule if your homestead (as defined on page 7 of the instructions) was not part of a farm but was used partly for purposes other than personal use	amount from	operty taxes/rent or n line 9 of Schedule 1 4)	100
while you lived there in 2017. Only the personal portion of your property taxes/rent may be claimed.		of homestead used	2 . %
 "Other uses" include part business or rental use where a deduction is allowed or allowable for tax purposes, and a separate unit occupied by others rent free. See paragraph 3 under "Exceptions: Homeowners 	<u>3</u> Multiply line on line 13, 7	a 1 by line 2. Fill in here and 14a, or 14c of Schedule H, or 2 of Schedule 3 below	

Schedule 3 Taxes/Rent Reduction – Wisconsin Works (W2) or County Relief Recipients

Complete this schedule if, for any month of 2017, you received a) Wisconsin Works (W2) payments of any amount, or b) county relief payments of \$400 or more. If you received these payments for all 12 months of 2017, do not complete Schedule H; you do not qualify for homestead credit.

and/or Renters" (page 16) for examples and additional

Example: You received Wisconsin Works payments for 4 months in 2017. Rent paid for 2017 was \$4,500, and heat was included.

Line

information.

- 2
- Monthly rent (\$900 ÷ 12)\$ 75 4
- 5 Number of months no Wisconsin Works 8
- Reduced rent (\$75 x 8 months)\$600 6

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

<u>1</u>	Homeowners – fill in the net 2017 property taxes on your homestead or the amount from line 3 of Schedule 2	100
<u>2</u>	Renters – if heat was included, fill in 20% (.20), or if heat was not included, fill in 25% (.25), of rent from line 8a of the rent certificate(s) or line 3 of Schedule 2	200
<u>3</u>	Add line 1 and line 2; fill in the smaller of a) the total of lines 1 and 2, or b) $1,460$.	300
4	Divide line 3 by 12	400
<u>5</u>	Number of months in 2017 for which you did not receive a) any Wisconsin Works (W2) payments, or b) county relief payments of \$400 or more	5
<u>6</u>	Multiply line 4 by line 5. Fill in here and on line 15 of Schedule H. Do not fill in line 13 or 14	600

Note | Homeowners Age 65 or Older

The Property Tax Deferral Loan Program provides loans to help individuals age 65 or older pay their property taxes. Qualified applicants may participate even if they receive homestead credit. For more information, contact the Wisconsin Housing and Economic Development Authority at (608) 266-7884 (Madison), (414) 227-4039 (Milwaukee), or 1-800-755-7835.

