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|--|-----------------------------|---------------------------------|--|--|
| Claimant's social security number | | Spouse's social security number | | Check below then fill in either the name of the city, village, or town, and the county in which you lived at the end of 2025. <input type="checkbox"/> City <input type="checkbox"/> Village <input type="checkbox"/> Town City, village, or town <input type="checkbox"/> County of <input type="checkbox"/> |
| Claimant's legal last name | Claimant's legal first name | M.I. | | |
| Spouse's legal last name | Spouse's legal first name | M.I. | | |
| Current home address (number and street) | | Apt. no. | | |
| City or post office | State | Zip code | | |
| Special conditions <input type="checkbox"/> (See page 10 of the Schedule H instructions.) | | | | |

- 1 a** What was your age as of December 31, 2025? (If you were under 18, you do not qualify for homestead credit for 2025.) **1a** Fill in age
- b** What was your spouse's age as of December 31, 2025? **1b** Fill in age
- c** If you and your spouse were under age 62 as of December 31, 2025, were you or your spouse disabled? (See instructions) **1c** ☐ Yes ☐ No
- d** If you and your spouse were not disabled, did you or your spouse have positive earned income (see Schedule H instructions) in 2025? (If "No", you do not qualify - see instructions) **1d** ☐ Yes ☐ No
- 2** Were you a legal resident of Wisconsin from 1-1-25 through 12-31-25? (If "No," you do not qualify.) **2** ☐ Yes ☐ No
- 3** Were you claimed or will you be claimed as a dependent on someone else's 2025 federal income tax return? (If "Yes" and you were under age 62 on December 31, 2025, you do not qualify.) **3** ☐ Yes ☐ No

Household Income **Print numbers like this → 0 1 2 3 4 5 6 7 8 9** **Not like this → Ø 1 4 7** **NO COMMAS; NO CENTS**

- 4** Wisconsin income from line 7 of Form 1 (see instructions) **4**00
- 5** If **not filing** a 2025 Wisconsin return, fill in Wisconsin **taxable** income below.
- a** Wages00 + Interest00 + Dividends00 = ... **5a**00
- b** Other taxable income (list type and amount) **5b**00
- c** Medical and long-term care insurance subtraction. Enter as a negative number **5c**00
- 6** **Nontaxable income not included on line 4, 5a, or 5b above.**
- a** Unemployment compensation **6a**00
- b** Social security, federal **and** state SSI, SSI-E, SSD, and CTS payments (see instructions) **6b**00
- c** Railroad retirement benefits **6c**00
- d** Pensions, annuities, and other retirement plan distributions **6d**00
- e** Contributions to deferred compensation plans (see box 12 of wage statements) **6e**00
- f** Contributions to IRA and SIMPLE plans **6f**00
- g** Interest on United States bonds and notes and state and municipal bonds **6g**00
- h** Child support, maintenance payments, and other support money (court ordered) **6h**00
- i** Wisconsin Works (W2) payments, county relief, kinship care, and other cash public assistance **6i**00
- 7 a** Add lines 4 through 6i (if less than the total of lines 8, 9a, and 9c, see instructions) **7a**00
- b** Fill in number of qualifying dependents (do not count yourself or your spouse) x \$500 = **7b**00
- c** Household income. Subtract line 7b from line 7a (if \$24,680 or more, no credit is allowed) **7c**00

ATTACH rent certificate or property tax bill



| | | |
|--------------------------|--|---------------------------------|
| Taxes and/or Rent | Before completing this section, see instructions for taxes and/or rent (STEP 4). NO COMMAS; NO CENTS | |
| 8 | Homeowners – Net 2025 property taxes on your homestead. Attach your 2025 tax bill | 8 .00 |
| 9 | Renters— Rent from line 8a of your rent certificate(s) or line 7 of your Shared Living Expenses Schedule. | |
| | Heat included (8b of rent certificate is “Yes”) 9a ▶ | .00 x .20 (20%) = 9b .00 |
| | Heat not included (8b of rent certificate is “No”) 9c ▶ | .00 x .25 (25%) = 9d .00 |
| 10 | Add lines 8, 9b, and 9d (or enter amount from line 6 of Taxes/Rent Reduction Schedule) | 10 .00 |

| | | |
|--|---|---------------|
| Credit Computation | NO COMMAS; NO CENTS | |
| 11 | Fill in the smaller of the amount on line 10 or \$1,460 | 11 .00 |
| 12 | Using the amount on line 7c, fill in the appropriate amount from Table A (page 25) | 12 .00 |
| 13 | Subtract line 12 from line 11 (if line 12 is more than line 11, fill in 0; no credit is allowable). | 13 .00 |
| 14 | Homestead credit – Using the amount on line 13, fill in the credit from Table B (page 26) | 14 .00 |
| If filing a Wisconsin income tax return, fill in your homestead credit (line 14) on line 33 of Form 1 or line 63 of Form 1NPR. | | |

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 here ▶ | Claimant's signature | Date | Daytime phone number | Wisconsin Identity Protection PIN (7 characters) |
| | | | () | _ _ _ _ _ |
| Sign here ▶ | Spouse's signature | Date | Daytime phone number | Wisconsin Identity Protection PIN (7 characters) |
| | | | () | _ _ _ _ _ |

Caution: Only enter a Wisconsin Identity Protection PIN if you received one from the department (see page 21).

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

For Department Use Only
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