

Wisconsin Child Sales Tax Rebate

The State of Wisconsin recently passed legislation and is offering Wisconsin residents a sales tax rebate of \$100 per eligible child, beginning on May 15, 2018. The rebate is only available for a limited time and only applies if certain eligibility requirements are met. It is not automatically generated based on filing your 2017 tax return and information must be provided to the Wisconsin Department of Revenue in order to claim the rebate.

When to File Claim

- Claimant may file for rebate beginning on May 15, 2018
- Last day to file claim is July 2, 2018

Claimant Eligibility

- Must have a qualified child
- A child may only be claimed by one individual

Qualified Child Eligibility

Child must be:

- Under age 18 on December 31, 2017
- A dependent of the claimant for tax year 2017
- A Wisconsin resident on December 31, 2017
- A United States citizen

What You Need in Order to Claim Rebate

- Your Social Security Number
- Your qualifying child's (or children's) Social Security Number(s) and date(s) of birth
- Bank routing and account numbers if you choose to have the rebate directly deposited
- Additional information will be required to be provided if you moved out of, or lived outside of Wisconsin during 2017

How to Claim Rebate

- Claim online at childtaxrebate.wi.gov. This option will be available 24 hours per day and 7 days per week beginning on May 15, 2018.
- Claim by phone at 608-266-KIDS (5437). This option will be available Monday – Friday, 7:45 a.m. – 4:30 p.m., beginning May 18, 2018, but there may be significant wait times.

Ritz Holman LLP

Serving businesses, nonprofits, individuals and trusts.

330 E. Kilbourn Ave., Suite 550 t. 414.271.1451
Milwaukee, WI 53202 f. 414.271.7464
ritzholman.com

Other Items for Consideration

- There are no income limitations for claimant to be eligible for this rebate.
- For divorced or legally separated parents, only the parent that claimed the child as a dependent in 2017 can file a claim for the rebate for that child.
- A child born in 2017 is a qualified child for purposes of this rebate.
- A child born in 2018 is **not** a qualified child for purposes of this rebate.

Additional information is available from the Wisconsin Department of Revenue at <https://www.revenue.wi.gov/Pages/FAQS/ise-ChildTaxRebate.aspx>

Please contact us at Ritz Holman if you need our assistance with filing your rebate claims.