Schedule DC

Wisconsin Development Zones Credits

File with Wisconsin Form 1, 1NPR, 2, 3, 4, 4T, 5, or 5S

2013

Wisconsin Department of Revenue

Read instructions before filling in this schedule

Name		Identifying Number	1	
Pai	Development Zones Credit			
Rour	nd Amounts to Nearest Dollar			
<u>1</u>	Enter the development zones credit for environmental remediation		1	
<u>2</u>	Enter the development zones credit for job creation or retention		<u></u>	
<u>3</u>	Add lines 1 and 2. This is the development zones credit before pass-through credits		3	.00
<u>4</u>	Development zones credit passed through from other entities:			
<u>4a</u>	Entity Name			
	FEIN Amount 4a	.00		
<u>4b</u>	Entity Name			
	FEIN Amount 4b			
<u>4c</u>	Total pass through credits from additional schedule 4c			
<u>4d</u>	Total credits (add lines 4a through 4c)		4d	
<u>5</u>	Add lines 3 and 4d. This is your 2013 credit			
	<u>5a</u> Fiduciaries - enter the amount of credit allocated to beneficiaries		5a	
	5b Fiduciaries - subtract line 5a from line 5		5b	
<u>6</u>	Carryover of unused development zones credit		6	
<u>7</u>	Add lines 5 and 6 (lines 5b and 6 if fiduciary). This is the available developmen	nt zones credit	7	.00
Pa	Tt II Development Opportunity Zone, Agricultural Development Zone, or Airp	oort Development 7	Zone Capital Inv	estment Credit
		<u> </u>	· ·	
<u>8</u>	Enter the purchase price of depreciable, tangible personal property purchased taxable year that is used in the conduct of business in an opportunity zone, agi			
	or airport zone		8	.00
<u>9</u>	Enter the amount expended during the taxable year to acquire, construct, rehabilitate, remodel,			
	or repair real property in an opportunity zone, agricultural zone, or airport zone		9	.00
<u>10</u>	Add lines 8 and 9		10	
<u>11</u>	Multiply line 10 by 3% (0.03). This is the capital investment credit before pass-	through credits	11	.00.
<u>12</u>	Capital investment credit passed through from other entities:			
<u>12a</u>	Entity Name			
	FEIN Amount 12a			
<u>12b</u>	Entity Name			
	FEIN Amount 12b			
<u>12c</u>	Total pass through credits from additional schedule 12c	.00		
<u>12d</u>	Total credits (add lines 12a through 12c)		12d	
<u>13</u>	Add lines 11 and 12d. This is your 2013 credit		13	
<u>13a</u>	Fiduciaries - enter the amount of credit allocated to beneficiaries		13a	
<u>13b</u>	Fiduciaries - subtract line 13a from line 13		13b	
<u>14</u>	Carryover of unused capital investment credit		14	.00
<u>15</u>	Add lines 13 and 14 (lines 13b and 14 if fiduciary). This is the available capital	investment credit	15	.00

