

Wisconsin Development Zones Credits

File with Wisconsin Form 1, 1NPR, 2, 3, 4, 4T, 5S, or 6

2015Wisconsin Department
of Revenue*Read instructions before filling in this schedule*

Name _____	Identifying Number _____
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Part I Development Zones Credit

Round Amounts to Nearest Dollar

1 Enter the development zones credit for environmental remediation	1 _____	.00
2 Enter the development zones credit for job creation or retention	2 _____	.00
3 Add lines 1 and 2	3 _____	.00
4 Enter wage subsidies from Wisconsin Worker trial job program, subsidies and reimbursements from the Real World, Real Pay pilot project	4 _____	.00
5 Subtract line 4 from line 3. This is the development zones credit before pass-through credits . .	5 _____	.00
6 Development zones credit passed through from other entities:		
6a Entity Name _____		
FEIN _____	Amount 6a _____	.00
6b Entity Name _____		
FEIN _____	Amount 6b _____	.00
6c Total pass through credits from additional schedule 6c	_____	.00
6d Total credits (add lines 6a through 6c)	6d _____	.00
7 Add lines 5 and 6d. This is your 2015 credit	7 _____	.00
7a Fiduciaries - enter the amount of credit allocated to beneficiaries	7a _____	.00
7b Fiduciaries - subtract line 7a from line 7	7b _____	.00
8 Carryover of unused development zones credit	8 _____	.00
9 Add lines 7 and 8 (lines 7b and 8 if fiduciary). This is the available development zones credit . .	9 _____	.00

Part II Development Opportunity Zone, Agricultural Development Zone, or Airport Development Zone Capital Investment Credit

10 Enter the purchase price of depreciable, tangible personal property purchased during the taxable year that is used in the conduct of business in an opportunity zone, agricultural zone, or airport zone	10 _____	.00
11 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	11 _____	.00
12 Add lines 10 and 11	12 _____	.00
13 Multiply line 12 by 3% (0.03). This is the capital investment credit before pass-through credits .	13 _____	.00
14 Capital investment credit passed through from other entities:		
14a Entity Name _____		
FEIN _____	Amount 14a _____	.00
14b Entity Name _____		
FEIN _____	Amount 14b _____	.00
14c Total pass through credits from additional schedule 14c	_____	.00
14d Total credits (add lines 14a through 14c)	14d _____	.00
15 Add lines 13 and 14d. This is your 2015 credit	15 _____	.00
15a Fiduciaries - enter the amount of credit allocated to beneficiaries	15a _____	.00
15b Fiduciaries - subtract line 15a from line 15	15b _____	.00
16 Carryover of unused capital investment credit	16 _____	.00
17 Add lines 15 and 16 (lines 15b and 16 if fiduciary). This is the available capital investment credit	17 _____	.00

