

Wisconsin Development Zones Credits

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

2018

Read instructions before filling in this schedule

Name	Identifying Number
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Part I Development Zones Credit

Round Amounts to Nearest Dollar

<u>1</u>	Enter the development zones credit for environmental remediation	1	.00
<u>2</u>	Enter the development zones credit for job creation or retention	2	.00
<u>3</u>	Add lines 1 and 2	3	.00
<u>4</u>	Enter wage subsidies from Wisconsin Worker trial job program, subsidies and reimbursements from the Real World, Real Pay pilot project	4	.00
<u>5</u>	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
<u>7</u>	Add lines 5 and 6d. This is your 2018 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
<u>8</u>	Carryover of unused development zones credit. Include Schedule CF	8	.00
<u>9</u>	Add lines 7 and 8 (lines 7b and 8 if fiduciary). This is the available development zones credit Include Schedule CF if the credit was not used in full.	9	.00

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

<u>10</u>	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
<u>11</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	11	.00
<u>12</u>	Add lines 10 and 11	12	.00
<u>13</u>	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
<u>15</u>	Add lines 13 and 14d. This is your 2018 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
<u>16</u>	Carryover of unused capital investment credit. Include Schedule CF	16	.00
<u>17</u>	Add lines 15 and 16 (lines 15b and 16 if fiduciary). This is the available capital investment credit Include Schedule CF if the credit was not used in full.	17	.00

