

Wisconsin Development Zones Credits

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

2020

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. Include WEDC certification	1	_____ .00
<u>2</u>	Enter the development zones credit for job creation or retention. Include WEDC certification	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 2020 credit	7	_____ .00
	<u>7a</u> Fiduciaries - enter the amount of credit allocated to beneficiaries	7a	_____ .00
	<u>7b</u> 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 2020 credit	15	_____ .00
	<u>15a</u> Fiduciaries - enter the amount of credit allocated to beneficiaries	15a	_____ .00
	<u>15b</u> 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

