

## **Wisconsin Economic Development Tax Credit**

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

Read instructions before filling in this schedule

2022

Wisconsin Department of Revenue

| Nam       | е  | Ident    | tifying Number |      |
|-----------|--|----------|----------------|------|
|           | t I: Credit Computation  nd Amounts to Nearest Dollar  |          |                |      |
| 1         | Enter amount of tax credits certified by the Wisconsin Economic Development Corporation. Include copy of WEDC certification/verification.        |          | 1              | .00  |
| 2         | Economic development tax credit passed through from other entities:  |          |                |      |
| <u>2a</u> | Entity Name  |          |                |      |
|           | FEIN Amount <b>2a</b> 00   |          |                |      |
| <u>2b</u> | Entity Name  |          |                |      |
|           | FEIN Amount <b>2b</b> 00   |          |                |      |
| <u>2c</u> | Total pass through credits from additional schedule. 2c00  |          |                |      |
| <u>2d</u> | Total credits (add lines 2a through 2c)  |          | 2d             | .00  |
| <u>3</u>  | Fill in the amount of credit transferred from other taxpayers in 2022  |          | 3              | .00  |
| <u>4</u>  | Add lines 1, 2d, and 3. This is your 2022 economic development tax credit  |          | 4              | .00  |
| <u>4a</u> | Fiduciaries - Enter the amount of credit allocated to beneficiaries  |          |                |      |
| <u>4b</u> | Fiduciaries - Subtract line 4a from line 4   |          |                | -    |
| <u>5</u>  | Carryover of unused economic development tax credit. Include Schedule CF   |          |                |      |
| <u>6</u>  | Add lines 4 and 5 (lines 4b and 5 if fiduciary).   |          |                | -    |
| 7         | Fill in the amount of credit transferred to other taxpayers in 2022  |          |                |      |
| 8         | Subtract line 7 from line 6. This is the available economic development tax credit <b>Include Schedule CF</b> if the credit was not used in full |          |                |      |
| Par       | t II: Transfer of Economic Development Tax Credit  |          |                |      |
| 1         | Complete the following information regarding the transfer in 2022 of the economic de   | velo     | pment tax cre  | dit. |
| 1a        | Person Eligible to Claim the Economic Development Tax Credit:  |          |                |      |
| Name      |  |          |                |      |
| Numb      | er and Street  |          |                |      |
| City      | State  |          | Zip Code       |      |
| <u>1b</u> | Recipient of Transferred Economic Development Tax Credit:  |          |                |      |
| Name      |  | dentifyi | ing Number     |      |
| Numb      | er and Street  |          |                |      |
| City      | State  | , 2      | Zip Code       |      |
| <u>1c</u> | Transferred Amount   |          | 1c             | .00  |

