Schedule

Wisconsin Department

Wisconsin Supplement to the Federal Historic Rehabilitation Tax Credit – Five-Year Credit Claim

File with Wisconsin Form HR-T

2023 - 2027

of Revenue Name Identifying Number XXXXXAddress of Rehabilitated Property City State Zip Code Supplement to the Federal Historic Rehabilitation Tax Credit Enter adjusted basis in the building on the first day of the rehabilitation period..... .00 Check the box to indicate the election chosen (Note: You must claim the credit at the same time as for federal purposes, unless the credit is transferred from another taxpayer): a This credit is claimed based on when the rehabilitation work was completed This credit is claimed based on when the expenditures are paid..... 2b d Enter the date on which the 24- or 60-month measuring period ends..... M D D Y .00 Enter the qualified rehabilitation expenditures on which the credit is computed for .00 the current taxable year 2f .00 Amount of credit claimed each year: **a** 2023 – Multiply line 3 by 20% (.20)...... .00 2024 – Multiply line 3 by 20% (.20)...... .00 .00 2025 – Multiply line 3 by 20% (.20)...... .00 .00 .00 4f Historic rehabilitation credit passed through from other taxpayers: 5a Entity Name .00 Amount 5a **FEIN 5b** Entity Name .00 FEIN Amount 5b .00 Total pass through credits from additional schedule 5c .00 Total credits (add lines 5a through 5c)..... 5d .00 Enter the amount of credit transferred from other taxpayers in 2023..... .00 .00 .00 7b Carryover of unused supplement to the federal historic rehabilitation tax credit. Include Schedule CF .00 .00 Add lines 7 and 8 (lines 7b and 8 if fiduciary). 10 .00 Subtract line 10 from line 9. This is the available supplement to the federal historic .00