

Form **6** **Wisconsin Combined Corporation Franchise or Income Tax Return**

2014



Complete form using BLACK INK.

Due Date: 15th day of 3rd month following close of taxable year.

Designated Agent Name Taxes and More Co		Suite Number	
Number and Street 4818 Fond Du Lac Trail			
City Madison	State WI	ZIP (+ 4 digit suffix if known) 53705	A Federal Employer ID Number 59-1234567
For 2014 or taxable year beginning <u>0 1 0 1 2 0 1 4</u> and ending <u>1 2 3 1 2 0 1 4</u> <small>M M D D Y Y Y Y M M D D Y Y Y Y</small>		B Business Activity (NAICS) Code 33911	
D Check <input checked="" type="checkbox"/> if applicable and attach explanation:		C State of Incorporation and Year	
1 <input type="checkbox"/> Amended return	4 <input type="checkbox"/> Short period - change in accounting period	WI	Enter abbreviation of state in box, or if a foreign country, enter below. 1 9 7 3 Y Y Y Y
2 <input type="checkbox"/> First return - new corporation or entering Wisconsin	5 <input type="checkbox"/> Short period - stock purchase or sale		
3 <input type="checkbox"/> Final return - corporation dissolved or withdrew	6 <input type="checkbox"/> The controlled group election is being made for the first time.		

1 Combined Unitary Income. Form 6, Part II, line 8 combined total	1	642000 .00
2 Wisconsin apportionment percentage. Form 6, Part III, line 1d combined total. Check if 100% apportionment	2	1 0 0 . 0 0 0 0 %
3 Multiply line 1 by line 2	3	642000 .00
4 Wisconsin net nonapportionable and separately apportioned income. Form(s) N, line 14	4	.00
5 Add lines 3 and 4	5	642000 .00
6 Net capital loss adjustment. Form 6, Part III, line 5 combined total	6	.00
7 Subtract line 6 from line 5	7	642000 .00
8 Loss adjustment for insurance companies. See instructions	8	.00
9 Add lines 7 and 8. This is the Wisconsin income before net business loss carryforwards.	9	642000 .00
10 Wisconsin net business loss carryforward. Form 6, Part III, line 7 combined total	10	250000 .00
11 Subtract line 10 from line 9. This is Wisconsin net income or loss	11	392000 .00
12 Sum of gross tax from all members Form 6, Part III, line 9 combined total	12	30968 .00
13 Nonrefundable credits. Form 6, Part III, line 10 combined total	13	.00
14 Relocated business credit. If qualified, see instructions. If not qualified, enter 0.	14	.00
15 Subtract lines 13 and 14 from line 12. If the total of lines 13 and 14 is more than line 12, enter zero (0). This is net tax	15	30968 .00
16 Economic development surcharge. Form 6, Part III, line 11c combined total	16	.00
17 Endangered resources donation	17	.00
18 Veterans trust fund donation	18	.00
19 Add lines 15 through 18	19	30968 .00
20 Estimated tax payments less refund from Form 4466W	20	.00
21 Wisconsin Tax Withheld. See instructions	21	.00
22 Refundable credits. Form 6, Part III, line 13 combined total	22	.00
23 Amended return only - amount previously paid	23	.00
24 Add lines 20 through 23	24	0 .00
25 Amended return only - amount previously refunded	25	.00
26 Subtract line 25 from line 24	26	0 .00
27 Interest, penalty, and late fee due. Check the box if annualized on Form U. <input type="checkbox"/>	27	.00
28 Tax due. If the total of lines 19 and 27 is larger than 26, subtract line 26 from the total of lines 19 and 27	28	30968 .00
29 Overpayment. If line 26 is larger than the total of lines 19 and 27, subtract the total of lines 19 and 27 from line 26	29	.00
30 Enter amount from line 29 you want credited to 2015 estimated tax	30	.00
31 Subtract line 30 from line 29. This is your refund	31	.00

2014 Form 6 - Wisconsin Combined Corporate Franchise or Income Tax Return

Designated Agent Name Taxes and More Co
Federal Employer ID Number 59-1234567



Reconciliation With Federal Consolidated Return:

1 From the federal consolidated return(s), list the parent corporation(s) name, federal employer identification number (FEIN), and the amount on line 28 of the consolidated federal Form 1120. If there are more than three federal consolidated returns, see instructions. If no members of the group filed a federal consolidated return, skip to line 2.

Parent Company Name	FEIN	Form 1120, Line 28
_____	_____	_____ .00
_____	_____	_____ .00
_____	_____	_____ .00
Total from the sum of all Forms 1120, line 28 listed in number one above		1 _____ .00

2 List companies whose federal returns are not listed on line 1 that are in the Wisconsin combined group.

Company Name	FEIN	Form 1120, Line 28
Taxes and More Co	5 9 - 1 2 3 4 5 6 7	200000 .00
Board Games R Us Inc	5 3 - 1 2 4 5 8 9 6	200000 .00
Holiday Shopping LLC	6 1 - 1 2 3 4 5 6 7	242000 .00
Total from the sum of all Forms 1120, line 28 listed in number two above		2 _____ 642000 .00

3 Add lines 1 and 2. 3 _____ 642000 .00

4 List companies who are included in the federal consolidated return from line 1, but are not Wisconsin combined group members.

Company Name	FEIN	Form 1120, Line 28
_____	_____	_____ .00
_____	_____	_____ .00
_____	_____	_____ .00
Total from the sum of all Forms 1120, line 28 listed in line 4 above		4 _____ .00

5 Subtract line 4 from line 3, this should equal Form 6, Part I, line 28 combined total 5 _____ 642000 .00

6 Enter the number of companies included in this combined return 6 _____ 3

7 Enter the federal net income of corporations in the commonly controlled group that are not in the federal consolidated return or this combined return. Submit a schedule identifying each corporation 7 _____ .00

8 Enter total gross sales corresponding to amount on line 7 8 _____ .00

9 City and state where books and records are located for audit purposes: City: Janesville State: WI

10 List the locations of Wisconsin operations: Janesville, Madison, Milwaukee

11 Person to contact concerning this return:
 Last Name: Smit First Name: Sal
 Phone Number: 6 0 8 - 5 5 5 - 1 2 1 2 Email: sal.smit@aol.com

Third Party Designee Do you want to allow another person to discuss this return with the department? **Yes** Complete the following. **No**

Designee's Name ▶	Phone No. ▶ ()	Personal Identification Number (PIN) ▶
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Under penalties of law, I declare that this return and all attachments are true, correct, and complete to the best of my knowledge and belief.

Signature of Officer	Title	Date
Preparer's Signature	Preparer's Federal Employer ID Number	Date

You must file a copy of your federal return with Form 6, even if no Wisconsin activity.

If you are not filing your return electronically, make your check payable to and mail your return to:

Wisconsin Department of Revenue
 PO Box 8908
 Madison WI 53708-8908

See the instructions for a description of federal return information that must be filed with Form 6.

2014 Form 6 - Wisconsin Combined Corporate Franchise or Income Tax Return



Designated Agent Name Taxes and More Co	Federal Employer ID Number 59-1234567
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Part I: Modified Federal Taxable Income

	Corporation Name:			Elimination Adjustments	Combined Totals
	Taxes and More Co	Board Games R Us Inc	Holiday Shopping LLC		
	5 9 - 1 2 3 4 5 6 7	5 3 - 1 2 4 5 8 9 6	6 1 - 1 2 3 4 5 6 7		
1 Net receipts or sales	80000 .00	95000 .00	467000 .00	.00	1 642000 .00
a Intercompany sales .....	.00	.00	.00	.00	1a .00
2 Cost of goods sold .....	.00	.00	.00	.00	2 .00
3 Gross profit. Subtract line 2 from line 1	80000 .00	95000 .00	467000 .00	.00	3 642000 .00
4 Dividends .....	.00	.00	.00	.00	4 .00
5 Interest .....	.00	.00	.00	.00	5 .00
6 Gross rents .....	.00	.00	.00	.00	6 .00
7 Gross royalties .....	.00	.00	.00	.00	7 .00
8 Capital gain net income .....	.00	.00	.00	.00	8 .00
9 Net gain or loss from U.S. Form 4797 .....	.00	.00	.00	.00	9 .00
10 Other income .....	.00	.00	.00	.00	10 .00
11 Total income. Add lines 3 through 10	80000 .00	95000 .00	467000 .00	.00	11 642000 .00
12 Compensation of officers .....	.00	.00	.00	.00	12 .00
13 Salaries and wages less employment credit .....	.00	.00	.00	.00	13 .00
14 Repairs and maintenance .....	.00	.00	.00	.00	14 .00
15 Bad debts .....	.00	.00	.00	.00	15 .00
16 Rents .....	.00	.00	.00	.00	16 .00
17 Taxes and licenses .....	.00	.00	.00	.00	17 .00
18 Interest .....	.00	.00	.00	.00	18 .00
19 Charitable contributions .....	.00	.00	.00	.00	19 .00
20 Depreciation .....	.00	.00	.00	.00	20 .00
21 Depletion .....	.00	.00	.00	.00	21 .00
22 Advertising .....	.00	.00	.00	.00	22 .00

2014 Form 6 - Wisconsin Combined Corporate Franchise or Income Tax Return



Designated Agent Name Taxes and More Co	Federal Employer ID Number 59-1234567
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	Corporation Name:			Elimination Adjustments	Combined Totals
	Taxes and More Co	Board Games R Us Inc	Holiday Shopping LLC		
FEIN:	5 9 - 1 2 3 4 5 6 7	5 3 - 1 2 4 5 8 9 6	6 1 - 1 2 3 4 5 6 7		
23 Pension plan, etc. ....	.00	.00	.00	.00	23 .00
24 Employee benefit programs .....	.00	.00	.00	.00	24 .00
25 Domestic production activities deduction .....	.00	.00	.00	.00	25 .00
26 Other deductions .....	.00	.00	.00	.00	26 .00
27 Total deductions. Add lines 12 through 26. .	0 .00	0 .00	0 .00	.00	27 0 .00
28 Taxable income or loss. Subtract line 27 from line 11. The combined total should equal Form 6, Page 2, line 5	80000 .00	95000 .00	467000 .00	.00	28 642000 .00
29 Net capital gains included on line 28 (enter as a negative amount) .....	.00	.00	.00	.00	29 .00
30 Recomputed net capital gain, applying capital loss limitation at combined group level .....	.00	.00	.00	.00	30 .00
31 Sum of charitable contributions deduction, net section 1231 losses, and losses from involuntary conversions included on line 28 (enter as a positive amount) .....	.00	.00	.00	.00	31 .00
32 Sum of recomputed charitable contributions deduction, net section 1231 losses, and losses from involuntary conversions, applying limitations at combined group level (enter as a negative amount) .....	.00	.00	.00	.00	32 .00
33 Adjustment to defer or recognize intercompany income, expense, gain, or loss between group members .....	.00	.00	.00	.00	33 .00
34 Other adjustments based on federal law (explain on an attached statement) .....	.00	.00	.00	.00	34 .00
35 Combine lines 28 through 34. Enter on Form 6, Part II, line 1, on the next page	80000 .00	95000 .00	467000 .00	.00	35 642000 .00

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Designated Agent Name Taxes and More Co	Federal Employer ID Number 59-1234567
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Part II: Unitary Income Computation

	Corporation Name: Taxes and More Co							Board Games R Us Inc							Holiday Shopping LLC							Elimination Adjustments	Combined Totals						
	5	9	-	1	2	3	4	5	6	7	5	3	-	1	2	4	5	8	9	6	6			1	-	1	2	3	4	5	6	7
1 Modified federal taxable income from Part I, line 35.....	80000 .00							95000 .00							467000 .00							.00	1	642000 .00					
2 Additions to income:																													
a Interest income from state and municipal obligations .....	.00							.00							.00							.00	2a	.00				
b State taxes accrued or paid .....	.00							.00							.00							.00	2b	.00				
c Related entity expenses (from Schedule RT Part I, Sch. 2K-1, and Sch. 3K-1).....	.00							.00							.00							.00	2c	.00					
d Domestic production activities deduction ..	.00							.00							.00							.00	2d	.00					
e Expenses related to nontaxable income ..	.00							.00							.00							.00	2e	.00					
f Percentage depletion .....	.00							.00							.00							.00	2f	.00				
g Total additions for certain credits computed .....	.00							.00							.00							.00	2g	.00				
h Special additions for insurance companies .....	.00							.00							.00							.00	2h	.00				
i Basis, section 179, depreciation difference .....	.00							.00							.00							.00	2i	.00				
j Other additions:																													
i <input type="checkbox"/>00							.00							.00							.00	2j-i	.00					
ii <input type="checkbox"/>00							.00							.00							.00	2j-ii	.00					
iii <input type="checkbox"/>00							.00							.00							.00	2j-iii	.00					
iv <input type="checkbox"/>00							.00							.00							.00	2j-iv	.00					
k Add lines 2j-i through 2j-iv .....	.00							.00							.00							.00	2k	.00				
l Total additions (add lines 2a through 2i plus line 2k)00							.00							.00							.00	2l	.00					
3 Total (add lines 1 and 2l)	80000 .00							95000 .00							467000 .00							.00	3	642000 .00					

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Designated Agent Name Taxes and More Co	Federal Employer ID Number 59-1234567
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	Corporation Name:	Taxes and More Co	Board Games R Us Inc	Holiday Shopping LLC	Elimination Adjustments	Combined Totals
	FEIN:	5 9 - 1 2 3 4 5 6 7	5 3 - 1 2 4 5 8 9 6	6 1 - 1 2 3 4 5 6 7		
4 Subtractions from income:						
a Wisconsin subtraction modification for dividends (from Form 6Y, line 4) . . . . .		.00	.00	.00	.00	4a .00
b Related entity expenses eligible for subtraction . . . . .		.00	.00	.00	.00	4b .00
c Income from related entities whose expenses were disallowed . . . . .		.00	.00	.00	.00	4c .00
d Subpart F income . . . . .		.00	.00	.00	.00	4d .00
e Gross-up of foreign dividend income . . . . .		.00	.00	.00	.00	4e .00
f Nontaxable income . . . . .		.00	.00	.00	.00	4f .00
g Foreign taxes . . . . .		.00	.00	.00	.00	4g .00
h Cost depletion . . . . .		.00	.00	.00	.00	4h .00
i Basis, section 179, depreciation difference, amortization of assets . . . . .		.00	.00	.00	.00	4i .00
j Federal work opportunity credit wages . . . . .		.00	.00	.00	.00	4j .00
k Federal research credit expenses . . . . .		.00	.00	.00	.00	4k .00
l Other subtractions:						
i <input type="checkbox"/>00	.00	.00	.00	4l-i .00
ii <input type="checkbox"/>00	.00	.00	.00	4l-ii .00
iii <input type="checkbox"/>00	.00	.00	.00	4l-iii .00
iv <input type="checkbox"/>00	.00	.00	.00	4l-iv .00
m Add lines 4l-i through 4l-iv . . . . .		.00	.00	.00	.00	4m .00
n Nontaxable income from life insurance operations . . . . .		.00	.00	.00	.00	4n .00
o Job creation deduction (from line 7 of Schedule JC) . . . . .		.00	.00	.00	.00	4o .00
p Total subtractions (add lines 4a through 4k, plus 4m through 4o) . . . . .		.00	.00	.00	.00	4p .00
5 Total (subtract line 4p from line 3)		80000 .00	95000 .00	467000 .00	.00	5 642000 .00
6 Net nonapportionable and separately apportioned income from Form N, line 8		0 .00	0 .00	0 .00	.00	6 .00
7 Pre-apportioned income. Subtract line 6 from line 5		80000 .00	95000 .00	467000 .00	.00	7 .00
8 Combined unitary income. Subtract line 6 from line 5. Enter on Form 6, page 1 line 1						8 642000 .00

2014 Form 6 - Wisconsin Combined Corporate Franchise or Income Tax Return

Designated Agent Name Taxes and More Co	Federal Employer ID Number 59-1234567
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	Corporation Name: Taxes and More Co							Board Games R Us Inc						Holiday Shopping LLC						Combined Totals						
	5	9	-	1	2	3	4	5	3	-	1	2	4	5	8	9	6	6	1		-	1	2	3	4	5	6	7
12 Wisconsin tax withheld (see instructions) . . . . .	.00							.00						.00						12 .00					
13 Refundable credits. For each credit, enter code from instructions and amount . . . . .	.00							.00						.00											
	.00							.00						.00												
	.00							.00						.00						13 .00						

Part IV: Wisconsin Net Business Loss Carryforward

1 Member's portion of combined unitary income from Part III, line 2 plus line 3 . . . . .	.00	.00	467000	1	467000
2 Member's net nonapportionable and separately apportioned income from Part III, line 4 . . . . .	.00	.00	.00	2	.00
3 Add lines 1 and 2 . . . . .	.00	.00	467000	3	467000
4 Member's net capital loss adjustment from Part III, line 5 (enter as a positive number) . . . . .	.00	.00	.00	4	.00
5 Subtract line 4 from line 3 . . . . .	.00	.00	467000	5	467000
6 Member's net business loss carryforward from Form 6BL, Part II, line 30, column (i) (Nonsharable) or the amount this member elected to use this period. . . . .	.00	.00	250000	6	250000
7 Enter the lesser of line 5 or line 6, but not less than zero . . . . .	.00	.00	250000	7	250000
8 Subtract line 7 from line 5 . . . . .	.00	.00	217000	8	217000

2014 Form 6 - Wisconsin Combined Corporate Franchise or Income Tax Return



Designated Agent Name Taxes and More Co	Federal Employer ID Number 59-1234567
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	Corporation Name:														Combined Totals																
	Taxes and More Co							Board Games R Us Inc								Holiday Shopping LLC															
FEIN:	5	9	-	1	2	3	4	5	6	7	5	3	-	1	2	4	5	8	9	6	6	1	-	1	2	3	4	5	6	7	
9 Member's net business loss carryforward from Form 6BL, Part II, line 30, columns (j) and (k) (Sharable) or the amount this member elected to use this period. . . . .	.00							.00							0.00							9	0.00							
10 Enter the lesser of line 8 or line 9, but not less than zero . . . . .	.00							.00							0.00							10	0.00							
11 Subtract line 10 from line 9. This is your remaining sharable net business loss carryforward. . . . .	.00							.00							0.00							11	0.00							
12 Subtract line 7 and 10 from line 5. This is remaining income before sharing with other members . . . . .	.00							.00							217000.00							12	217000.00							
13 Sharable net business loss carryforward amount being shared with other members . . . . .	.00							.00							0.00							13	0.00							
14 Sharable net business loss carryforward amount being shared with this member. . . . .	.00							.00							0.00							14	0.00							
15 Subtract line 14 from line 12. This is your remaining income before sharing pre-2009 sharable net business loss carry-forwards . . . . .	.00							.00							217000.00							15	217000.00							
16 Pre-2009 sharable net business loss carry-forward being shared with other members . . . . .	.00							.00							0.00							16	0.00							
17 Pre-2009 sharable net business loss carry-forward being shared with this member. . . . .	.00							.00							0.00							17	0.00							
18 Member's net business loss. Add lines 7, 10, 14, and 17. Enter this amount on Part III, line 7	0.00							0.00							250000.00							18	250000.00								

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2014 Form 6 - Wisconsin Combined Corporate Franchise or Income Tax Return



Designated Agent Name Taxes and More Co	Federal Employer ID Number 59-1234567
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Part V: Nonrefundable Credits

Corporation Name:	Taxes and More Co	Board Games R Us Inc	Holiday Shopping LLC
FEIN:	5 9 - 1 2 3 4 5 6 7	5 3 - 1 2 4 5 8 9 6	6 1 - 1 2 3 4 5 6 7

1 Summary of available nonrefundable credits from credit schedules:

1a	.00	.00	.00
1b	.00	.00	.00
1c	.00	.00	.00
1d	.00	.00	.00
1e	.00	.00	.00
1f	.00	.00	.00
1g	.00	.00	.00
Add lines 1a through 1g1h	.00	.00	.00
2 Enter the member's gross tax from Part III, line 9 . . . . .	.00	.00	.00
3 Enter the lesser of line 1h or line 2 (see instructions for exception) . . . . .	.00	.00	.00
4 If line 2 is less than line 1h and the remaining credit includes a research credit, enter the amount shared with other combined group members as computed on Form 6CS, line 4 . . . . .	.00	.00	.00
5 Add lines 3 and 4. This is the amount to enter on Part III, line 10.00	.00	.00

	Combined Totals
1h	.00
2	.00
3	.00
4	.00
5	.00

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Designated Agent Name Taxes and More Co	Federal Employer ID Number 59-1234567
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Part VI: Additional Member Information

Complete the information below for each member of the combined group.

	Corporation Name: Taxes and More Co	Board Games R Us Inc	Holiday Shopping LLC
Street Address/PO Box:	4818 Fond Du Lac Trail	456 N Stoughton St	789 W Main St
City, State:	Madison WI	MAdison WI	Madison WI
Zip Code:	53705	53713	53713
FEIN:	5 9 - 1 2 3 4 5 6 7	5 3 - 1 2 4 5 8 9 6	6 1 - 1 2 3 4 5 6 7
NAICS:	5 2 5 9 2 0	5 2 5 9 2 0	5 2 5 9 2 0
1 Member's state and year of incorporation	1 1 9 6 2 Y Y Y Y	1 1 9 6 4 Y Y Y Y	1 1 9 7 4 Y Y Y Y
2 Corporation's tax period included in this return:			
Beginning	0 1 0 1 2 0 1 4 M M D D Y Y Y Y	0 1 0 1 2 0 1 4 M M D D Y Y Y Y	0 1 0 1 2 0 1 4 M M D D Y Y Y Y
Ending	1 2 3 1 2 0 1 4 M M D D Y Y Y Y	1 2 3 1 2 0 1 4 M M D D Y Y Y Y	1 2 3 1 2 0 1 4 M M D D Y Y Y Y
3 Member's taxable year end	1 2 3 1 M M D D	1 2 3 1 M M D D	1 2 3 1 M M D D
4 If you have an extension of time to file, enter extended due date	1 0 1 5 2 0 1 5 M M D D Y Y Y Y	1 0 1 5 2 0 1 5 M M D D Y Y Y Y	1 0 1 5 2 0 1 5 M M D D Y Y Y Y
5 If IRS adjustments became final during the year, enter the years adjusted			
6 Enter total gross receipts from all activities	80000 .00	95000 .00	467000 .00
7 Total Wisconsin sales, receipts, or premiums included in apportionment ratio	80000 .00	95000 .00	467000 .00
8 Total sales, receipts, or premiums included in apportionment ratio	80000 .00	95000 .00	467000 .00
9 Total Wisconsin payroll	.00	.00	.00
10 Total payroll	.00	.00	.00
11 Total Wisconsin tangible property	.00	.00	.00
12 Total tangible property	.00	.00	.00
13 Enter total assets from federal Form 1120	.00	.00	.00

Wisconsin Jobs Tax Credit

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

2014

Wisconsin Department of Revenue

Read instructions before filling in this schedule

Name HOLIDAY SHOPPING LLC	Identifying Number 611234567
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Round Amounts to Nearest Dollar

1 Enter amount of wage tax benefits awarded by the Wisconsin Economic Development Corporation.	1	5 000.00
2 Enter amount awarded by the Wisconsin Economic Development Corporation for costs incurred to undertake training activities	2	1 000.00
3 Add lines 1 and 2	3	6 000.00
4 Jobs tax credit passed through from other entities:		
4a Entity Name _____		
FEIN _____ Amount 4a _____		.00
4b Entity Name _____		
FEIN _____ Amount 4b _____		.00
4c Total pass through credits from additional schedule. 4c _____		.00
4d Total credits (add lines 4a through 4c)	4d	0.00
5 Add lines 3 and 4d. This is your 2014 jobs tax credit.	5	6 000.00
5a Fiduciaries - enter the amount of credit allocated to beneficiaries	5a	.00
5b Fiduciaries - subtract line 5a from line 5	5b	.00

Instructions for 2014 Schedule JT

Purpose of Schedule JT

Use Schedule JT to claim the jobs tax credit, which is available for taxpayers who are certified by the Wisconsin Economic Development Corporation (WEDC). For information regarding how to become certified, visit the WEDC web site at inwisconsin.com or call 1-855-469-4249.

Credits are Refundable

If the amount of credit exceeds the tax otherwise due, the amount of the claim not used to offset the tax due will be refunded.

Caution: If you recklessly or fraudulently claim a false credit, you may be ineligible to claim it for up to 10 years and you may owe a penalty. See pages 24 and 25 of [Wisconsin Tax Bulletin #180](#) for further details.

Who is Eligible to Compute the Credit

Any individual, estate, trust, partnership, limited liability company (LLC), tax-option (S) corporation, corporation or tax-exempt organization that is certified by the WEDC is eligible to compute the credit.



Name of Combined Group Member
 Holiday Shopping LLC

Federal Employer ID Number
 61-1234567

Combined Group Members

(see instructions)

	(a) Year	(b) Income	Loss			Loss Used/Expired			Remaining Loss Available		
			(c) Non- shareable	(d) Shareable	(e) Pre-2009 Shareable	(f) Non- shareable	(g) Shareable	(h) Pre-2009 Shareable	(i) Non- shareable	(j) Shareable	(k) Pre-2009 Shareable
1	1984										
2	1985										
3	1986										
4	1987										
5	1988										
6	1989										
7	1990										
8	1991										
9	1992										
10	1993										
11	1994										
12	1995										
13	1996										
14	1997										
15	1998										
16	1999										
17	2000										
18	2001										
19	2002										
20	2003										
21	2004										
22	2005										
23	2006										
24	2007										
25	2008		250000								
26	2009							250000			
27	2010							250000			
28	2011							250000			
29	2012							250000			
30	2013							250000			
								250000			

