

Wisconsin Department

of Revenue

## **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

2021

Nam		Identifying Nu	mber
	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 2021	3	.00.
<u>4</u>	Add lines 1, 2d, and 3. This is your 2021 economic development tax credit	4	.00.
<u>4a</u>	Fiduciaries - Enter the amount of credit allocated to beneficiaries	4a	.00
<u>4b</u>	Fiduciaries - Subtract line 4a from line 4	4b	.00
<u>5</u>	Carryover of unused economic development tax credit. Include Schedule CF	5	.00
<u>6</u>	Add lines 4 and 5 (lines 4b and 5 if fiduciary).	6	.00
<u>7</u>	Fill in the amount of credit transferred to other taxpayers in 2021	7	.00
<u>8</u>	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	8	.00
Par	t II: Transfer of Economic Development Tax Credit		
1	Complete the following information regarding the transfer in 2021 of the economic de	velopment	tax credit.
1a	Person Eligible to Claim the Economic Development Tax Credit:		
Nam			
Num	er and Street		
City	State	Zip Code	
<u>1b</u>	Recipient of Transferred Economic Development Tax Credit:		
Name		dentifying Numbe	r
Numl	er and Street		
City	State	Zip Code	
<u>1c</u>	Transferred Amount	1c	.00

