

|      |                    |
|------|--------------------|
| Name | Identifying Number |
|------|--------------------|

**Part I: Credit Computation**

Round Amounts to Nearest Dollar

|   |                  |     |
|---|------------------|-----|
| 1 Enter amount of tax credits certified by the Wisconsin Economic Development Corporation . . . . .         | <b>1</b>         | .00 |
| 2 Economic development tax credit passed through from other entities:                                       |                  |     |
| 2a Entity Name _____  |                  |     |
| FEIN _____  | Amount <b>2a</b> | .00 |
| 2b Entity Name _____  |                  |     |
| FEIN _____  | Amount <b>2b</b> | .00 |
| 2c Total pass through credits from additional schedule. <b>2c</b> _____                                     |                  |     |
| 2d Total credits (add lines 2a through 2c). . . . . <b>2d</b> _____   |                  |     |
| 3 Fill in the amount of credit transferred from other taxpayers in 2016. . . . . <b>3</b> _____             |                  |     |
| 4 Add lines 1, 2d, and 3. This is your 2016 economic development tax credit . . . . . <b>4</b> _____        |                  |     |
| 4a Fiduciaries - Enter the amount of credit allocated to beneficiaries. . . . . <b>4a</b> _____             |                  |     |
| 4b Fiduciaries - Subtract line 4a from line 4. . . . . <b>4b</b> _____                                      |                  |     |
| 5 Carryover of unused economic development tax credit. . . . . <b>5</b> _____                               |                  |     |
| 6 Add lines 4 and 5 (lines 4b and 5 if fiduciary). . . . . <b>6</b> _____                                   |                  |     |
| 7 Fill in the amount of credit transferred to other taxpayers in 2016. . . . . <b>7</b> _____               |                  |     |
| 8 Subtract line 7 from line 6. This is the available economic development tax credit . . . . <b>8</b> _____ |                  |     |

**Part II: Transfer of Economic Development Tax Credit**

1 Complete the following information regarding the transfer in 2016 of the economic development tax credit.

**1a** Person Eligible to Claim the Economic Development Tax Credit:

|                   |       |          |  |
|-------------------|-------|----------|--|
| Name              |       |          |  |
| Number and Street |       |          |  |
| City              | State | Zip Code |  |

**1b** Recipient of Transferred Economic Development Tax Credit:

|                   |                    |          |  |
|-------------------|--------------------|----------|--|
| Name              | Identifying Number |          |  |
| Number and Street |                    |          |  |
| City              | State              | Zip Code |  |

|                                 |           |     |
|---------------------------------|-----------|-----|
| 1c Transferred Amount . . . . . | <b>1c</b> | .00 |
|---------------------------------|-----------|-----|

