

Employee College Savings Account Contribution Credit

2018

Wisconsin Department
of Revenue

File with Wisconsin Form 1, 1NPR, 3, 4, 4T, 5S, or 6
Read instructions before filling in this schedule

Name	Identifying Number
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Round Amounts to Nearest Dollar

1	Enter the number of employees you made eligible college saving account contributions for	1	_____
2	Enter the total credits computed for all employees. See instructions	2	_____ .00
3	Employee college savings account contribution credit passed through from other entities:		
3a	Entity Name _____		
	FEIN _____	Amount 3a	_____ .00
3b	Entity Name _____		
	FEIN _____	Amount 3b	_____ .00
3c	Total pass through credits from additional schedule.	3c	_____ .00
3d	Total credits (add lines 3a through 3c).	3d	_____ .00
4	Add lines 2 and 3d. This is your 2018 employee college saving account contribution credit	4	_____ .00
5	Carryover of unused employee college savings account contribution credit. Include Schedule CF	5	_____ .00
6	Add lines 4 and 5. This is the available employee college savings account contribution credit. Include Schedule CF if the credit was not used in full.	6	_____ .00

