Schedule **LI**

Wisconsin Department of Revenue

Wisconsin Low-Income Housing Tax Credit

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

Read instructions before filling in this schedule

2018

Name	Identifying Number

Round Amounts to Nearest Dollar

1 Enter amount of tax credits allocated by the Wisconsin Housing and Economic Development Authority. . . . . **1** _____ .00

2 Low-income housing tax credit passed through from other entities:

2a Entity Name _____

FEIN _____ Amount **2a** _____ .00

2b Entity Name _____

FEIN _____ Amount **2b** _____ .00

2c Total pass through credits from additional schedule.   **2c** _____ .00

2d Total credits (add lines 2a through 2c). . . . . **2d** _____ .00

3 Add lines 1 and 2d. This is your 2018 low-income housing tax credit . . . . **3** _____ .00

3a Fiduciaries - Enter the amount of credit allocated to beneficiaries . . . . **3a** _____ .00

3b Fiduciaries - Subtract lines 3a from line 3. . . . . **3b** _____ .00

4 Carryover of unused low-income housing tax credit. **Include Schedule CF** . . . . **4** _____ .00

5 Add lines 3 and 4 (lines 3b and 4 if fiduciary). This is the available low-income housing tax credit. **Include Schedule CF** if the credit was not used in full . . . . **5** _____ .00