

# Employee College Savings Account Contribution Credit

# 2020

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

<b>1</b>	Enter the number of employees you made eligible college saving account contributions for	<b>1</b>	_____
<b>2</b>	Enter the total credits computed for all employees. See instructions . . . . .	<b>2</b>	_____ <b>.00</b>
<b>3</b>	Employee college savings account contribution credit passed through from other entities:		
<b>3a</b>	Entity Name _____		
	FEIN _____	Amount <b>3a</b>	_____ <b>.00</b>
<b>3b</b>	Entity Name _____		
	FEIN _____	Amount <b>3b</b>	_____ <b>.00</b>
<b>3c</b>	Total pass through credits from additional schedule.	<b>3c</b>	_____ <b>.00</b>
<b>3d</b>	Total credits (add lines 3a through 3c). . . . .	<b>3d</b>	_____ <b>.00</b>
<b>4</b>	Add lines 2 and 3d. This is your 2020 employee college saving account contribution credit . . . . .	<b>4</b>	_____ <b>.00</b>
<b>5</b>	Carryover of unused employee college savings account contribution credit. <b>Include Schedule CF</b> . . . . .	<b>5</b>	_____ <b>.00</b>
<b>6</b>	Add lines 4 and 5. This is the available employee college savings account contribution credit. <b>Include Schedule CF</b> if the credit was not used in full. . . . .	<b>6</b>	_____ <b>.00</b>

