

| | |
|------|--------------------|
| 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. Include copy of WEDC certification/verification. | 1 | .00 |
| 2 Economic development 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 Fill in the amount of credit transferred from other taxpayers in 2022. | 3 | .00 |
| 4 Add lines 1, 2d, and 3. This is your 2022 economic development tax credit | 4 | .00 |
| 4a Fiduciaries - Enter the amount of credit allocated to beneficiaries. | 4a | .00 |
| 4b Fiduciaries - Subtract line 4a from line 4. | 4b | .00 |
| 5 Carryover of unused economic development tax credit. Include Schedule CF | 5 | .00 |
| 6 Add lines 4 and 5 (lines 4b and 5 if fiduciary). | 6 | .00 |
| 7 Fill in the amount of credit transferred to other taxpayers in 2022. | 7 | .00 |
| 8 Subtract line 7 from line 6. This is the available economic development tax credit Include Schedule CF if the credit was not used in full | 8 | .00 |

Part II: Transfer of Economic Development Tax Credit

1 Complete the following information regarding the transfer in 2022 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 | 1c | .00 |
|--|-----------|-----|

