Schedule ED Wisconsin Department of Revenue

Wisconsin Economic Development Tax Credit

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

Read instructions before filling in this schedule

Identifying Number

2023

Part I:	Credit	Computation

Round Amounts to Nearest Dollar

<u>1</u>	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:	_	
<u>2a</u>	Entity Name		
	FEIN Amount 2a00		
<u>2b</u>	Entity Name		
	FEIN Amount 2b 00		
<u>2c</u>	Total pass through credits from additional schedule. 2c00		
<u>2d</u>	Total credits (add lines 2a through 2c)	2d _	.00
<u>3</u>	Fill in the amount of credit transferred from other taxpayers in 2023	3	.00
<u>4</u>	Add lines 1, 2d, and 3. This is your 2023 economic development tax credit	4	.00
<u>4a</u>	Fiduciaries - Enter the amount of credit allocated to beneficiaries	4a _	.00
<u>4b</u>	Fiduciaries - Subtract line 4a from line 4	4b _	.00
<u>5</u>	Carryover of unused economic development tax credit. Include Schedule CF		.00
<u>6</u>	Add lines 4 and 5 (lines 4b and 5 if fiduciary)	6	.00
<u>7</u>	Fill in the amount of credit transferred to other taxpayers in 2023	7	.00
<u>8</u>	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 2023 of the economic development tax credit.

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

Name				
Number and Street				
City	State	Zip Code		
<u>1b</u> Recipient of Transferred Economic Development Tax Credit:				
Name	Ider	Identifying Number		
Number and Street				
City	State	Zip Code		
<u>1c</u> Transferred Amount		1c	.00	

