Schedule

ESWisconsin Department of Revenue

Employee College Savings Account Contribution Credit

2023

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

| Na | ame | Identifying Number | |
|----------|--|--------------------|-------------|
| Re | ead instructions before filling in this schedule. Round amounts to nearest dollar. | | |
| <u>1</u> | Enter the number of employees you made eligible college saving account contribution | ns for 1 | |
| <u>2</u> | Enter the total credits computed for all employees. See instructions | 2 | . 00 |
| <u>3</u> | Employee college savings account contribution credit passed through from other entit | ies: | |
| | 3a Entity Name FEIN Amount 3a | •00 | |
| | 3b Entity Name | | |
| | FEIN Amount 3b | <u>.00</u> | |
| | 3c Total pass through credits from additional schedule 3c | <u>.00</u> | |
| | 3d Total credits (add lines 3a through 3c) | 3d | . 00 |
| <u>4</u> | Add lines 2 and 3d. This is your 2023 employee college saving account contribution credit | 4 | <u>.00</u> |
| <u>5</u> | Carryover of unused employee college savings account contribution credit. Include Schedule CF | 5 | . 00 |
| <u>6</u> | 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 | | . 00 |

