

Wisconsin Low-Income Housing Tax Credit

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

2023

Wisconsin Department
of Revenue

Read instructions before filling in this schedule

Name	Identifying Number
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Round Amounts to Nearest Dollar

1 Enter amount of tax credits allocated by the Wisconsin Housing and Economic Development Authority (WHEDA). Include WHEDA certification.	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 2023 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

