

# 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

<b>1</b> Enter amount of tax credits allocated by the Wisconsin Housing and Economic Development Authority (WHEDA). <b>Include WHEDA certification.</b> . . . . .	<b>1</b>	.00
<b>2</b> Low-income housing tax credit passed through from other entities:		
<b>2a</b> Entity Name _____		
FEIN _____	Amount <b>2a</b> _____	.00
<b>2b</b> Entity Name _____		
FEIN _____	Amount <b>2b</b> _____	.00
<b>2c</b> Total pass through credits from additional schedule. <b>2c</b> _____		.00
<b>2d</b> Total credits (add lines 2a through 2c) . . . . .	<b>2d</b>	.00
<b>3</b> Add lines 1 and 2d. This is your 2023 low-income housing tax credit . . . . .	<b>3</b>	.00
<b>3a</b> Fiduciaries - Enter the amount of credit allocated to beneficiaries . . . . .	<b>3a</b>	.00
<b>3b</b> Fiduciaries - Subtract lines 3a from line 3 . . . . .	<b>3b</b>	.00
<b>4</b> Carryover of unused low-income housing tax credit. <b>Include Schedule CF.</b> . . . . .	<b>4</b>	.00
<b>5</b> Add lines 3 and 4 (lines 3b and 4 if fiduciary). This is the available low-income housing tax credit. <b>Include Schedule CF</b> if the credit was not used in full . . . . .	<b>5</b>	.00

