

**Job Creation  
Deduction**

**2012**

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

Wisconsin Department  
of Revenue

*Read instructions before filling in this form*

Name	Identifying Number
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<b>1</b> Fill in the number of full-time equivalent employees you employed in Wisconsin during your taxable year beginning in 2012 (see instructions) . . . .	<b>1</b>	
<b>2</b> Fill in the number of full-time equivalent employees you employed in Wisconsin during your taxable year beginning in 2011 (see instructions) . . . .	<b>2</b>	
<b>3</b> Subtract line 2 from line 1. (If line 2 is greater than line 1, fill in zero (0) on line 3. Do not complete the rest of the schedule. You do not qualify for the deduction) . . . . .	<b>3</b>	
<b>4</b> If the gross receipts (see definition in instructions) from the business were \$5,000,000 or less during the 2012 taxable year, fill in \$4,000 on line 4; if gross receipts from the business were greater than \$5,000,000 during the 2012 taxable year, fill in \$2,000 on line 4 . . . . .	<b>4</b>	.00
<b>5</b> Multiply line 3 by the amount on line 4 . . . . .	<b>5</b>	.00
<b>6</b> Fill in 2012 job creation deduction passed through from other entities . . . . .	<b>6</b>	.00
<b>7</b> Add the amounts on lines 5 and 6. This is your 2012 job creation deduction (see instructions) . . . . .	<b>7</b>	.00
<b>7a</b> Fiduciaries – Fill in the amount of the deduction allocated to beneficiaries. . .	<b>7a</b>	.00
<b>7b</b> Fiduciaries – Subtract line 7a from line 7 . . . . .	<b>7b</b>	.00

