

Job Creation Deduction

2013

Wisconsin Department of Revenue

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

Read instructions before filling in this form

Name	Identifying Number
------	--------------------

- 1** Fill in the number of full-time equivalent employees you employed in Wisconsin during your taxable year beginning in 2013 (see instructions) . . . **1** _____
- 2** Fill in the number of full-time equivalent employees you employed in Wisconsin during your taxable year beginning in 2012 (see instructions) . . . **2** _____
- 3** 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) **3** _____
- 4** If the gross receipts (see definition in instructions) from the business were \$5,000,000 or less during the 2013 taxable year, fill in \$4,000 on line 4; if gross receipts from the business were greater than \$5,000,000 during the 2013 taxable year, fill in \$2,000 on line 4 **4** _____ .00
- 5** Multiply line 3 by the amount on line 4 **5** _____ .00
- 6** Job creation deduction passed through from other entities:
- 6a** Entity Name _____
- FEIN _____ Amount **6a** _____ .00
- 6b** Entity Name _____
- FEIN _____ Amount **6b** _____ .00
- 6c** Total pass through credits from additional schedule. **6c** _____ .00
- 6d** Total credits (add lines 6a through 6c) **6d** _____ .00
- 7** Add the amounts on lines 5 and 6d. This is your 2013 job creation deduction (see instructions) **7** _____ .00
- 7a** Fiduciaries – Fill in the amount of the deduction allocated to beneficiaries. . . **7a** _____ .00
- 7b** Fiduciaries – Subtract line 7a from line 7 **7b** _____ .00

