## Schedule DC

## **Wisconsin Development Zones Credits**

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

2014

Wisconsin Department of Revenue

Read instructions before filling in this schedule

INGITIC		dentifying Number		
Pa	rt I Development Zones Credit			
Rour	nd Amounts to Nearest Dollar			
<u>1</u>	Enter the development zones credit for environmental remediation		1	.00
<u>2</u>	Enter the development zones credit for job creation or retention		·	
<u>3</u>	Add lines 1 and 2. This is the development zones credit before pass-through credits		3	.00
<u>4</u>	Development zones credit passed through from other entities:			
<u>4a</u>	Entity Name			
	FEIN Amount 4a	.00		
<u>4b</u>	Entity Name			
	FEIN Amount 4b			
<u>4c</u>	Total pass through credits from additional schedule 4c			
<u>4d</u>	Total credits (add lines 4a through 4c)		4d	.00
<u>5</u>	Add lines 3 and 4d. This is your 2014 credit		5	
	5a Fiduciaries - enter the amount of credit allocated to beneficiaries		5a	
	5b Fiduciaries - subtract line 5a from line 5		5b	.00
<u>6</u>	Carryover of unused development zones credit		6	
<u>7</u>	Add lines 5 and 6 (lines 5b and 6 if fiduciary). This is the available developmen	nt zones credit	7	00
<u>8</u>	Enter the purchase price of depreciable, tangible personal property purchased taxable year that is used in the conduct of business in an opportunity zone, agree a signest ages.	during the ricultural zone,		
0	or airport zone		8	.00
<u>9</u>	Enter the amount expended during the taxable year to acquire, construct, rehabilitate, remodel, or repair real property in an opportunity zone, agricultural zone, or airport zone		9	.00
<u>10</u>	Add lines 8 and 9.		10	
<u>11</u>	Multiply line 10 by 3% (0.03). This is the capital investment credit before pass-through credits		11	.00.
<u>12</u>	2 Capital investment credit passed through from other entities:			
<u>12a</u>	Entity Name			
	FEIN Amount 12a	.00		
<u>12b</u>	Entity Name			
	FEIN Amount <b>12b</b>	.00		
<u>12c</u>	Total pass through credits from additional schedule 12c			
<u>12d</u>	Total credits (add lines 12a through 12c)		12d	.00
<u>13</u>	Add lines 11 and 12d. This is your 2014 credit		13	.00
<u>13a</u>	Fiduciaries - enter the amount of credit allocated to beneficiaries		13a	.00
<u>13b</u>	Fiduciaries - subtract line 13a from line 13		13b	.00
<u>14</u>	Carryover of unused capital investment credit		14	.00
15	Add lines 13 and 14 (lines 13b and 14 if fiduciary). This is the available capital.	investment credit	15	.00

