Schedule DC

Wisconsin Development Zones Credits

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

2014

Wisconsin Department of Revenue

Name

Read instructions before filling in this schedule

Identifying Number

Pa	rt I Developm	ent Zones Credit			
Rour	nd Amounts to Ne	earest Dollar			
<u>1</u>	Enter the develo	opment zones credit for environmental remediation		1	.00
<u>2</u>	Enter the develo	opment zones credit for job creation or retention		2	.00
<u>3</u>	Add lines 1 and 2. This is the development zones credit before pass-through credits			3	.00
<u>4</u>	Development zo	nes credit passed through from other entities:			
<u>4a</u>	Entity Name		_		
	FEIN	Amount 4a 00)		
<u>4b</u>			_		
	FEIN	Amount 4b 00)		
<u>4c</u>	Total pass throu	gh credits from additional schedule 4c	<u>)</u>		
<u>4d</u>	Total credits (ad	d lines 4a through 4c)		4d	.00
<u>5</u>	Add lines 3 and	4d. This is your 2014 credit		5	.00
	<u>5a</u> Fiduciaries -	enter the amount of credit allocated to beneficiaries			.00
	5b Fiduciaries -	subtract line 5a from line 5		5b	.00
<u>6</u>	Carryover of uni	used development zones credit		6	.00
<u>7</u>	Add lines 5 and	6 (lines 5b and 6 if fiduciary). This is the available development zones cred	dit	_	.00
Pa	rt II Developm	ent Opportunity Zone, Agricultural Development Zone, or Airport Develop	oment Z	one Capital Inv	estment Credit
<u>8</u>	taxable year tha	ase price of depreciable, tangible personal property purchased during the t is used in the conduct of business in an opportunity zone, agricultural zor		8	.00.
9	•	nt expended during the taxable year to acquire, construct, rehabilitate, rem			
_		operty in an opportunity zone, agricultural zone, or airport zone		9	.00
<u>10</u>	Add lines 8 and	9	<i>'</i>	10	.00
<u>11</u>	Multiply line 10 b	by 3% (0.03). This is the capital investment credit before pass-through cred	dits	11	.00
<u>12</u>	Capital investme	ent credit passed through from other entities:			
<u>12a</u>	Entity Name		_		
	FEIN	Amount 12a 00	0		
<u>12b</u>	Entity Name		_		
		Amount 12b 00	0		
<u>12c</u>	Total pass throu	gh credits from additional schedule 12c	0		
<u>12d</u>	Total credits (ad	d lines 12a through 12c)	'	12d	.00
<u>13</u>	Add lines 11 and	d 12d. This is your 2014 credit	<i>'</i>	13	.00
<u>13a</u>	Fiduciaries - ent	er the amount of credit allocated to beneficiaries	<i>'</i>	13a	.00
<u>13b</u>	Fiduciaries - sub	otract line 13a from line 13	<i>'</i>	13b	.00
<u>14</u>	Carryover of uni	used capital investment credit	<i>'</i>	14	.00.
15	Add lines 13 and	d 14 (lines 13b and 14 if fiduciary). This is the available capital investment	credit '	15	.00

