

Job Creation Deduction

2014

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

Wisconsin Department of Revenue

Read instructions before filling in this form

Name	Identifying Number
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- 1** Fill in the number of full-time equivalent employees you employed in Wisconsin during your taxable year beginning in 2014 (see instructions) . . . **1** _____
- 2** Fill in the number of full-time equivalent employees you employed in Wisconsin during your taxable year beginning in 2013 (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 2014 taxable year, fill in \$4,000 on line 4; if gross receipts from the business were greater than \$5,000,000 during the 2014 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 deductions from additional schedule. **6c** _____ .00
- 6d** Total deductions (add lines 6a through 6c) **6d** _____ .00
- 7** Add the amounts on lines 5 and 6d. This is your 2014 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

