

wisconsin tax instructions 2011

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2011 INSTRUCTIONS

Carryover of Unused Credits

The technology zone credit is non-refundable. Any unused credit may be carried forward for 15 years. If there is a reorganization of a corporation claiming a technology zone credit, the limitations provided by Internal Revenue Code section 203 may apply to the carryover of any unused Wisconsin technology zone credit.

Specific Instructions

Line 1: Enter the 2011 credit from the DOC or the WEDC verification form for Wisconsin real and personal property taxes paid.

Line 2: Enter the 2011 credit from the DOC or the WEDC verification form based on 10% of the capital investments you made in a technology zone. Capital investments include the following:

- The purchase price of depreciable, tangible personal property.
- The amount expended to acquire, construct, rehabilitate, remodel, or repair real property in a technology zone.

Note: Capital investments cannot be used to calculate the technology zone credit in either of the following cases:

- They are used to calculate any other tax credit, such as a development zone credit or a research credit.
- They are not retained for use in the technology zone for the period during which your business is certified for tax credits.

Line 3: Enter the 2011 credit from the DOC or the WEDC verification form based on 15% of the amount paid for the first 12 months of wages for each job that is created in a technology zone after certification.

Line 4: Enter the amount of technology zone credit passed through from tax-exempt (S) corporations, partnerships, LLCs treated as partnerships, and estates and trusts. The pass-through credit is shown on Schedule K-1 for shareholders of tax-exempt (S) corporations, Schedule K-1 for partners and LLC members, and Schedule D-1 for beneficiaries of estates and trusts.

Line 5: Add lines 1 and 3.

Line 6a: Filers/owners - Prorate the credit from line 5 between the entity and its beneficiaries in proportion to the income it/they is to each. Show the beneficiary portion of the credit on line 6a. Show the credit for each beneficiary on Schedule 20-1.

Line 6b: Filers/owners - Show only the entity's portion of the credit on line 6b.

Line 7: Enter any unused technology zone credit carried over from prior years.

Line 8: Add lines 5 and 7 (lines 6a and 7 if a filer/owner). Enter the amount of credit from line 8 on line 13 of Schedule CR. See the following exceptions:

- If the claimant is a combined group member, enter the amount of credit on Form 4M instead of Schedule CR.
- Tax-exempt (S) corporations, partnerships, and LLCs treated as partnerships should prorate the amount of credit on line 8 among the shareholders, partners, or members based on their ownership interest. Show the credit for each shareholder on Schedule K-1 and for each partner or member on Schedule D-1.

Required Attachments to Schedule TC

To claim the technology zone credit, you must file the following with Schedule TC:

- A copy of your certification for tax benefits issued by the DOC or the WEDC.
- A statement from the DOC or the WEDC verifying the amount of your credits for property taxes paid, capital investments, credit, and wages paid for jobs created in a technology zone.

If the technology zone credit is passed through from a tax-exempt (S) corporation, partnership, LLC treated as a partnership, estate, or trust, file a copy of your Schedule K-1, D-1, or D-1 with Schedule TC instead of the above information.

Additional Information

For more information about claiming the credit, you may:

- E-mail your question to corp@revenue.wis.gov.
- Send a FAX to 608-267-0834.
- Call (608) 266-3172 (T) or Call the Wisconsin Telecommunications Relay System at 711. If no answer, dial 1-800-947-3529.
- Write to the Audit Bureau, Wisconsin Department of Revenue, Mail Stop 5-144, PO Box 8906, Madison WI 53708-0906.

(Fill-In Form), Wisconsin Corporation Estimated Tax Voucher Instructions Form W, Corporation or Pass-Through Entity Application for Quick Refund of. during the extension period by paying the tax by April 18, . 4 Fill in your Wisconsin return Follow the line instructions as you fill in. 1A & WI-Z. Wisconsin Income Tax nescopressurecooker.com Forms 1A & WI-Z Instructions. Tax Returns Are Due: Tuesday, April 17, (date change because of. Wisconsin Department of Revenue: Income Tax Forms. Wisconsin Income Tax. 1. Form 1 Instructions. NEW IN Amended Returns You may now file a amended return by using a Form 1. GENERAL INSTRUCTIONS. Purpose of Form Use Form 1X to correct your Wisconsin. Form 1, Form 1A, or Form WI-Z. If you need to correct your tax. ending., Tax district. Check below then fill in either the name of city, .. and dental expenses from line 4, federal Schedule A. See instructions for. Do whatever you want with a 1x Amended Return Wisconsin Income Tax: fill, sign, print and send online See instructions PART-YEAR. w 9 form To find a form or instructions from a specific prior tax year, click the "+" Click this link for current year forms and instructions. Tax Year: Income And Franchise Taxes For State And Local Revenues. paragraph and incorporate the changes into the income tax forms and instructions. for taxable years beginning after December 31, , the adjustment may occur only if the. be mailed to the department at the address specified on the form or in its instructions. for taxable years beginning on or after January 1, , and by Wis. Tax (2) (e) for rules relating to amended returns for combined groups. Wisconsin Adjustments to Convert Federal Adjusted Gross Income and to file this form and if this form is right for you see the Form WI-Z instructions. Indiana's individual income tax returns and instructions. . may elect to report the add back on your tax return. See the .. Ohio, Pennsylvania or Wisconsin. We have designed the instructions to make it as simple and clear as possible to file your tax return. We did this by arranging the instructions for Form EZ. wisconsin, form 1npr nonresident and part year resident income tax return, taxhow wisconsin tax fillable online wi form 1npr instructions fax email print. disaster relief work i form 1npr instructions - wisconsin income tax. nonresident and part-year resident income tax return A domicile m1nr. Are you looking for a copy of a past state tax return? Here is an Arkansas Website: Individual Income Tax Forms and Instructions Wisconsin. update your product. Go to Online and click on Check for Update. Open your Turbo Tax Federal return. 1) Go to Federal Taxes tab and click on Other Tax . The Wisconsin Department of Revenue provides Publication to show you / what-do-i-need-to-know-if-i-filestate-taxes-for-wisconsin So if Per the IRS instructions for reporting, The requirement.

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