

Schedule C1 - Nonrefundable Credits (See instructions, page 12)

1	Manufacturer's sales tax credit (Sch. Z, line 13)	1	<u> </u>	<u>.00</u>
2	Dairy investment credit (Sch. DI, line 9)	2	<u> </u>	<u>.00</u>
3	Research expense credit (Sch. R, line 30)	3	<u> </u>	<u>.00</u>
4	Development zones research credit carryforward	4	<u> </u>	<u>.00</u>
5	Research facilities credit (Sch. R, line 34)	5	<u> </u>	<u>.00</u>
6	Community development finance credit	6	<u> </u>	<u>.00</u>
7	Development zones jobs credit carryforward	7	<u> </u>	<u>.00</u>
8	Development zones sales tax credit carryforward	8	<u> </u>	<u>.00</u>
9	Development zones investment credit (Sch. DC line 15)	9	<u> </u>	<u>.00</u>
10	Development zones location credit carryforward	10	<u> </u>	<u>.00</u>
11	Development zone capital investment credit (Sch. DC, line 23)	11	<u> </u>	<u>.00</u>
12	Development zones day care credit carryforward	12	<u> </u>	<u>.00</u>
13	Development zones environmental remediation credit carryforward	13	<u> </u>	<u>.00</u>
14	Development zones credit (Sch. DC, line 7)	14	<u> </u>	<u>.00</u>
15	Technology zone credit (Sch. TC, line 8)	15	<u> </u>	<u>.00</u>
16	Early stage seed investment credit (Sch. VC, line 8)	16	<u> </u>	<u>.00</u>
17	Supplement to federal historic credit (Sch. HR, line 7)	17	<u> </u>	<u>.00</u>
18	Add lines 1 through 17 (enter on page 1, line 9)	18	<u> </u>	<u>.00</u>

Schedule C2 - Refundable Credits (See instructions, page 14)

1	Farmland preservation credit (Sch. FC, line 18)	1	<u> </u>	<u>.00</u>
2	Farmland tax relief credit (Sch. FT, line 6)	2	<u> </u>	<u>.00</u>
3	Add lines 1 and 2 (enter on page 1, line 16)	3	<u> </u>	<u>.00</u>

Additional Information Required

- 1 Person to contact concerning this return: _____ Phone #: _____ Fax #: _____
- 2 City and state where books and records are located for audit purposes: _____
- 3 Attach a list of your solely owned limited liability companies. Did you include the incomes of these entities in this return?
 Yes No
- 4 Related party information: Enter the amount of sales \$ _____, purchases \$ _____, management fees paid \$ _____, interest expense \$ _____, royalties paid \$ _____, and interest income received \$ _____ and provide details of the computations.
- 5 Did you purchase any taxable tangible personal property or taxable services for storage, use, or consumption in Wisconsin without payment of a state sales or use tax? Yes No If yes, you owe Wisconsin use tax. See instructions, page 6, for how to report use tax.
- 6 Did any adjustments made by the Internal Revenue Service to your income for prior years become finalized during this year? Yes No
 If yes, see General Instructions, page 5, and indicate years adjusted: _____

Under penalties of law, I declare that this return and all attachments are true, correct, and complete to the best of my knowledge and belief.

Signature of Officer	Title	Date
Preparer's Signature	Preparer's Federal Employer ID Number	Date

Attach a copy of your federal return, even if no Wisconsin activity.

Make your check payable to and mail your return to: Wisconsin Department of Revenue
PO Box 8908
Madison, WI 53708-8908

