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|------|--------------------|
| Name | Identifying Number |
|------|--------------------|

Part I Computation of 2006 Credit or Deduction

- 1** Fill in the unused manufacturer's sales tax credits from your own business operations from Part II, line 2, column f (*corporations only*) **1** _____
- 2** Fill in the unused manufacturer's sales tax credits from pass-through entities and sole proprietorships from Part III, line 8, column f **2** _____
- 3** Add line 1 and line 2 and enter the total. If line 3 is more than \$25,000, go to line 11 or line 15, as appropriate **3** _____
- 4** Multiply the amount on line 3 by 50% (0.50) and enter the result **4** _____
- Corporations:**
If line 3 is \$25,000 or less, fill in lines 5 through 8. Otherwise, go to line 11.
- 5** Fill in the amount from line 1 above **5** _____
- 6** If you have unused credits from pass-through entities, fill in the amount from Part IV, line 3, column g **6** _____
- 7** Add line 5 and line 6 and enter the total **7** _____
- 8** Fill in the **smaller** of line 4 or line 7. This is your available manufacturer's sales tax credit carryforward for 2006 to enter on your tax return **8** _____
- Individuals, Estates, and Trusts:**
If line 3 is \$25,000 or less, fill in lines 9 and 10. Otherwise, go to line 15.
- 9** Fill in the amount from Part IV, line 3, column g **9** _____
- 10** Fill in the **smaller** of line 4 or line 9. This is your available manufacturer's sales tax credit carryforward for 2006 to enter on your tax return **10** _____
- If the amount on line 3 is more than \$25,000:**
- 11** Fill in the amount from Part II, line 2, column b (*corporations only*) **11** _____
- 12** Fill in the amount from Part II, line 2, column d (*corporations only*) **12** _____
- 13** Subtract line 12 from line 11 (*corporations only*). If the result is zero or less, enter zero (0) **13** _____
- 14** Fill in the **smaller** of line 1 or line 13 (*corporations only*) **14** _____
- 15** Fill in the amount from Part III, line 8, column b **15** _____
- 16** Fill in the amount from Part III, line 8, column d **16** _____
- 17** Subtract line 16 from line 15. If the result is zero or less, enter zero (0) **17** _____
- 18** Fill in the **smaller** of line 2 or line 17 **18** _____
- 19** Add lines 14 and 18 and enter the total **19** _____
- 20** Multiply the amount on line 19 by 50% (0.50) and enter the result. This is your manufacturer's sales tax credit deduction to claim on your tax return **20** _____

Part II Unused Manufacturer's Sales Tax Credits From Your Own Business Operations (Corporations Only)

| (a) Year | (b) Amount of Credit Reported as Income | (c) Credit Computed for Year in Column a | (d) Amount of Credit Used | (e) Years in Which Credit Used | (f) Credit Available for Year (Column c - column d) |
|-----------------|---|--|---------------------------------|--------------------------------------|--|
| 1a | | | | | |
| b | | | | | |
| c | | | | | |
| d | | | | | |
| e | | | | | |
| f | | | | | |
| g | | | | | |
| h | | | | | |
| i | | | | | |
| j | | | | | |
| k | | | | | |
| l | | | | | |
| m | | | | | |
| n | | | | | |
| o | | | | | |
| p | | | | | |
| q | | | | | |
| r | | | | | |
| 2 Totals | | | | | |

Part III Unused Manufacturer's Sales Tax Credits From Pass-Through Entities and Sole Proprietorships

(Attach additional schedules if you have unused credits from more businesses)

| Name of each business from which you have unused sales tax credits | Entity's federal employer ID number |
|--|-------------------------------------|
| A | |
| B | |
| C | |

1 Fill in the requested information for **Business A:**

| (a) Year | (b) Amount of Credit Reported as Income | (c) Credit Computed for Year in Column a | (d) Amount of Credit Used | (e) Years in Which Credit Used | (f) Credit Available for Year (Column c - column d) |
|-----------------|---|--|---------------------------------|--------------------------------------|--|
| a | | | | | |
| b | | | | | |
| c | | | | | |
| d | | | | | |
| e | | | | | |
| f | | | | | |
| g | | | | | |
| h | | | | | |
| 2 Totals | | | | | |

3 Fill in the requested information for **Business B:**

| (a) Year | (b) Amount of Credit Reported as Income | (c) Credit Computed for Year in Column a | (d) Amount of Credit Used | (e) Years in Which Credit Used | (f) Credit Available for Year (Column c - column d) |
|-----------------|---|--|---------------------------------|--------------------------------------|--|
| a | | | | | |
| b | | | | | |
| c | | | | | |
| d | | | | | |
| e | | | | | |
| f | | | | | |
| g | | | | | |
| h | | | | | |
| 4 Totals | | | | | |

5 Fill in the requested information for **Business C:**

| (a) Year | (b) Amount of Credit Reported as Income | (c) Credit Computed for Year in Column a | (d) Amount of Credit Used | (e) Years in Which Credit Used | (f) Credit Available for Year (Column c - column d) |
|-----------------|---|--|---------------------------------|--------------------------------------|--|
| a | | | | | |
| b | | | | | |
| c | | | | | |
| d | | | | | |
| e | | | | | |
| f | | | | | |
| g | | | | | |
| h | | | | | |
| 6 Totals | | | | | |

7 Total of Amounts From Pass-Through Entities and Sole Proprietorships

| Business Name | (b) Amount of Credit Reported as Income | (d) Amount of Credit Used | (f) Credit Available for Year |
|--|---|---------------------------------|-------------------------------------|
| A | | | |
| B | | | |
| C | | | |
| Amounts from separate schedules | | | |
| 8 Totals (see instructions) | | | |

Part IV Unused Manufacturer's Sales Tax Credits From Pass-Through Entities and Sole Proprietorships Available for 2006

1 If the amount you entered in Part I, line 3, is \$25,000 or less, fill in the requested information for each business from which you have unused credits:

| (a) Business | (b) Share of Business's Net Income (Loss) | (c) Gross Tax | (d) Recomputed 2006 Tax Liability | (e) Portion of Gross Tax Attributable to Amount in Column b (Column c - column d) | (f) Share of Business's Unused Sales Tax Credit from Part III | (g) Smaller of Column e or Column f |
|---|--|------------------|---|--|--|--|
| A | | | | | | |
| B | | | | | | |
| C | | | | | | |
| 2 Amounts from additional businesses reported on separate schedules | | | | | | 2 |
| 3 Add amounts from column g. This is the amount to enter in Part I, line 6 or line 9, as appropriate | | | | | | 3 |