



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

Table with 3 columns: Line number, Description, and Amount. Lines 1-18 listing various nonrefundable credits such as Manufacturer's sales tax credit, Dairy and livestock farm investment credit, etc.

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

Table with 3 columns: Line number, Description, and Amount. Lines 1-3 listing refundable credits: Farmland preservation credit, Farmland tax relief credit, and Add lines 1 and 2.

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 Are you the sole owner of any limited liability companies (LLCs)?
4 Related party information: Enter the amount of sales \$, purchases \$, management fees paid \$, interest expense \$, royalties paid \$, and interest income received \$ in transactions with related parties 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?
6 Did any adjustments made by the Internal Revenue Service to your income for prior years become finalized during this year?

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 table with columns for Signature of Officer, Title, Date, Preparer's Signature, Preparer's Federal Employer ID Number, and 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

