

2016 Form 6CS - Wisconsin Sharing of Research Credits

Designated Agent Name	Federal Employer ID Number
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Corporation Name: _____				Combined											
FEIN: _____ - _____ - _____				<u>Totals</u>											
1	Enter member's sharable research credits	1	_____	.00	_____	.00	_____	.00	1	_____	.00				
2	Member's tax liability eligible for shared credits:														
2a	Member's share of combined unitary income	2a	_____	.00	_____	.00	_____	.00	2a	_____	.00				
2b	Multiply line 2a by 7.9% and enter the result.	2b	_____	.00	_____	.00	_____	.00	2b	_____	.00				
2c	Member's gross tax from Form 6, Part III, line 9 . . .	2c	_____	.00	_____	.00	_____	.00	2c	_____	.00				
2d	Member's own credits used from Form 6, Part V, line 2h	2d	_____	.00	_____	.00	_____	.00	2d	_____	.00				
2e	Subtract line 2d from line 2c	2e	_____	.00	_____	.00	_____	.00	2e	_____	.00				
2f	Enter the lesser of 2b or 2e	2f	_____	.00	_____	.00	_____	.00	2f	_____	.00				
3	If the amount from the combined total column on line 1 is greater than the amount from the combined total column on line 2f, divide the combined total amount on line 2f by the combined total amount on line 1. Enter the result in each column. If the combined total amount on line 2f is greater than the combined total amount on line 1, enter "100.0000%" in each column. This is the percentage of available research credits that may be applied to the combined return as shared credits														
		3	_____	.	_____	%	_____	.	_____	%	3	_____	.	_____	%
4	Multiply line 1 by line 3. Enter the result here and on Form 6, Part V, line 4	4	_____	.00	_____	.00	_____	.00	4	_____	.00				

