

Name	Identifying Number
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Manufacturing Credit

Answer the questions below if you complete Part I, lines 1-15e.

- A** Personal Property: Enter the Department of Revenue account number located on the 2016 Notice of Personal Property Assessment **A** _____
- B** Real Property: Enter the Department of Revenue parcel number located on the 2016 Notice of Real Property Assessment **B** _____
- C** Do you rent/lease the manufacturing machinery or buildings to others? **C** Yes No
- D** Were you first approved by the Department of Revenue in 2016 to have property assessed as manufacturing on the 2017 property tax roll? **D** Yes No

Part I:

Round Amounts to Nearest Dollar

1	Fill in the amount of your production gross receipts	1	.00
2	Cost of goods sold allocable to production gross receipts	2	.00
3	Direct costs allocable to production gross receipts	3	.00
4	Add lines 2 and 3	4	.00
5	Subtract line 4 from line 1	5	.00
6	Indirect costs	6	.00
7	Production gross receipts (line 1)	7	.00
8	All gross receipts	8	.00
9	Divide line 7 by line 8 and multiply by 100	9 %
10	Multiply line 6 by the percentage on line 9	10	.00
11	Subtract line 10 from line 5. If zero or less, stop here. You do not qualify for the manufacturing credit. Otherwise, go to line 12a	11	.00
12a	If all manufacturing activity occurred in Wisconsin on property assessed as manufacturing, check the box, skip lines 12b and 13, and enter 100.0000 on line 14	12a	<input type="checkbox"/>
12b	Average value of real and personal property (assessed under sec. 70.995, Wis. Stats.), owned or rented, and used in Wisconsin to manufacture qualified production property	12b	.00
13	Average value of all real and personal property, owned or rented, and used to manufacture qualified production property	13	.00
14	Divide line 12b by line 13 and multiply by 100	14 %
15a	Multiply line 11 by the percentage on line 14	15a	.00
15b	Single entity Form 4 filers - Fill in the amount from line 11 of Form 4	15b	.00
15c	Combined group members filing Form 6 (see instructions)	15c	.00
15d	Corporations filing Form 4: Fill in the smaller of lines 15a or 15b. Corporations filing Form 6: Fill in the smaller of lines 15a or 15c	15d	.00



15e	Individuals, partnerships, and tax-option (S) corporations: Enter the amount from line 15a.	15e	_____	.00
16	C - Corporations: Multiply line 15d by 0.075 (7.5%). Individuals, partnerships, and tax-option (S) corporations: Multiply line 15e by 0.075 (7.5%). This is your manufacturing credit before pass-through credits	16	_____	.00
17	Manufacturing credit passed through from other entities Entity Name _____ FEIN _____	17	_____	.00
18	Add lines 16 and 17. This is your 2016 credit (see instructions)	18	_____	.00
18a	Fiduciaries - Fill in the amount of credit allocated to beneficiaries.	18a	_____	.00
18b	Fiduciaries - Subtract line 18a from line 18	18b	_____	.00
19	Carryover of unused manufacturing credit	19	_____	.00
20	Add lines 18 and 19 (lines 18b and 19 if fiduciary).	20	_____	.00
21	Tax on qualified business operations (individuals and beneficiaries from chart below) . .	21	_____	.00
22	Individuals and beneficiaries: Enter the smaller of lines 20 or 21. All others: Enter the amount from line 20	22	_____	.00

Part II:

Computation of Business Income Limitation - Individuals and Fiduciaries Only

1

(a) Business	(b) Tax	(c) Recomputed 2016 Tax Liability	(d) Portion of Tax Attributable to Manufacturing Activities [(b) - (c)]	(e) Credit Attributable to this Business	(f) Enter Smaller of Column (d) or (e)
A	.00	.00	.00	.00	.00
B	.00	.00	.00	.00	.00
C	.00	.00	.00	.00	.00
D	.00	.00	.00	.00	.00
E	.00	.00	.00	.00	.00
F	.00	.00	.00	.00	.00
G	.00	.00	.00	.00	.00
H	.00	.00	.00	.00	.00
I	.00	.00	.00	.00	.00

2	Amounts from additional businesses reported on additional schedules.	2	_____	.00
3	Add the amounts from column (f) and line 2 above. Enter on line 21 above	3	_____	.00

