

## **Wisconsin Venture Capital Credits**

File with Wisconsin Form 1, 1NPR, 2, 3, 4, 4T, 5S, or 6

Read instructions before filling in this schedule

Wisconsin Department of Revenue

Name

Identifying Number

If you qualify for the angel investment credit, complete Part I. If you qualify for the early stage seed investment credit, complete Part II.

Round Amounts to Nearest Dollar

Part I Angel Investment Credit
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1 Fill in the following information regarding your investments in qualified new business ventures that the Wisconsin Economic Development Corporation has verified as first eligible for a tax credit in 2016 (attach separate schedules if more space is needed):

	Date Investment Made	Name of Qualified New Business Venture	Tota Investn			Qualified Investment
( <b>1a</b> )	M M D D Y Y Y I		(1a)	.00	(1a)	.00
<b>1b</b>			(1b)	.00	1b _	.00
<u>1d</u>	Total qualified investments (add	lines 1a through 1c)		1d		.00
<u>2</u>	Multiply the amount on line 1d b	y 25% (0.25)		. 2		.00
<u>3</u>	Fill in the 2016 angel investmen	t credit passed through from angel i	nvestment networks:			
<u>3a</u>	Entity Name					
	FEIN	Amount <b>3a</b>	.00			
<u>3b</u>	Entity Name					
	FEIN	Amount 3b	.00			
<u>3c</u>	Total pass through credits from	additional schedule. 3c	.00			
<u>3d</u>	Total credits (add lines 3a through	gh 3c)		3d		.00
<u>4</u>	Add lines 2 and 3d. This is your	2016 credit		4		.00
<u>5</u>	Carryover of unused angel inve	stment credit (see instructions)		5		.00
6	Add lines 4 and 5. This is the av	ailable angel investment credit		. 6		.00

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## Part II Early Stage Seed Investment Credit

7 Fill in the following information regarding your investments paid to a certified fund manager that the Wisconsin Economic Development Corporation has verified as eligible for a tax credit in 2016 (attach separate schedules if more space is needed):

	Date Investment Made	Name of Certified Fund Manager	Total Investme	ent		Qualified Investment
(7a) .		)	(7a)	.00	(7a)	.00
		)	(7b)	.00	(7b)	.00
		)		.00	(7c)	.00
<u>7d</u>	Total qualified investment (ad	d lines 7a through 7c)		7d		.00
<u>8</u>	Multiply line 7d by 25% (0.25	) or enter the credit specially allocat	ed to you	8		.00
<u>9</u>	Fill in the 2016 early stage se	ed investment credit passed throug	h from other entities:			
<u>9a</u>	Entity Name					
	FEIN	Amount <b>9a</b>	.00			
<u>9b</u>	Entity Name					
	FEIN	Amount <b>9b</b>	.00			
<u>9c</u>	Total pass through credits fro	m additional schedule 9c	.00			
<u>9d</u>	Total credits (add lines 9a thr	ough 9c)		9d		.00
<u>10</u>	Fill in the amount of credit tra	nsferred from other taxpayers in 20	16 (from Part III page 3) .	10		.00
<u>11</u>	Add lines 8, 9d and 10. This i	s your 2016 credit (see instructions	)	11		.00
<u>11a</u>	Fiduciaries - enter the amoun	t of credit allocated to beneficiaries		11a		.00
<u>11b</u>	Fiduciaries - subtract line 11a	from line 11		11b		.00
<u>12</u>	Carryover of unused early sta	ge seed investment credit		12		.00
<u>13</u>	Add lines 11 and 12 (lines 11	o and 12 if fiduciary)		13		.00
<u>14</u>	Fill in the amount of credit tra	nsferred to other taxpayers in 2016		14		.00
<u>15</u>	Subtract line 14 from line 13.	This is the available early stage see	ed investment credit	15		.00

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Par	rt III Transfer	of Early Stage Seed Investment Credit				
1	Fill in the following information regarding the transfer in 2016 by a person eligible to claim the early stage seed investment credit to a person subject to tax under ch. 71 or subch. III or ch. 76:					
1a	Person Eligible to Claim the Early Stage Seed Investment Credit:					
	Name	Iame				
	Number and Street					
	City	State			Zip Code	
1b	Recipient of T	ransferred Early Stage Seed Investment Credit:				
	Name			lder	ntifying Number	
	Number and Stree	st		I		
	City			State	Zip Code	
<u>1c</u>	Transferred A	nount00 Investment	Fund Mana	ger Approval		
	Wisconsin Eco		M D D Y		MMDDY	YYYY
<u>2a</u>	Recipient of T	ent of Transferred Early Stage Seed Investment Credit:				
	Name					
	Number and Stree	Number and Street				
	City			State	Zip Code	
<u>2b</u>	Transferred Ar	nount00 Investment	Fund Mana	ger Approval		
	Wisconsin Eco	onomic Development Corporation Approval Date	MDDY	Y Y Y		1 1 1
<u>3a</u>	Recipient of T	ransferred Early Stage Seed Investment Credit:				
	Name			Ider	ntifying Number	
	Number and Stree	yt				
	City			State	Zip Code	
					1	
<u>3b</u>	Transferred Ar	nount00 Investment	Fund Mana	ger Approval		
		pnomic Development Corporation Approval Date			MMDDY	ΥΥΥ