

Name	Identifying Number
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**Part I Computation of 2007 Credit or Deduction**

**1** Fill in the amount from line 4 of your **2006** Schedule MS . . . . . **1** \_\_\_\_\_

**Corporations:**

*If line 3 of your 2006 Schedule MS is \$25,000 or less, fill in lines 2 through 5. Otherwise, go to line 8.*

**2** Fill in the amount from Part II, line 2, column d . . . . . **2** \_\_\_\_\_

**3** If you have unused credits from pass-through entities, fill in the amount from Part IV, line 3, column g . . . . . **3** \_\_\_\_\_

**4** Add line 2 and line 3 and enter the total . . . . . **4** \_\_\_\_\_

**5** Fill in the **smaller** of line 1 or line 4. This is your available manufacturer's sales tax credit carryforward for 2007 to enter on your tax return . . . . . **5** \_\_\_\_\_

**Individuals, Estates, and Trusts:**

*If line 3 of your 2006 Schedule MS is \$25,000 or less, fill in lines 6 and 7. Otherwise, go to line 8.*

**6** Fill in the amount from Part IV, line 3, column g . . . . . **6** \_\_\_\_\_

**7** Fill in the **smaller** of line 1 or line 6. This is your available manufacturer's sales tax credit carryforward for 2007 to enter on your tax return . . . . . **7** \_\_\_\_\_

**If the amount on line 3 of your 2006 Schedule MS is more than \$25,000:**

**8** Fill in the amount from line 20 of your **2006** Schedule MS. This is your manufacturer's sales tax credit deduction to enter on your tax return . . . . . **8** \_\_\_\_\_

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

(a) Year	(b) Amount of Credit Available for 2006 (from Part II, column f, of 2006 Schedule MS)	(c) Amount of Credit Used for 2006	(d) Tentative Credit Available for 2007 (Column b - column c)
1a			
b			
c			
d			
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			
p			
q			
r			
<b>2 Totals</b>			

**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 Available for 2006 (from Part III, column f, line 2 of 2006 Schedule MS)	(c) Amount of Credit Used for 2006	(d) Tentative Credit Available for 2007 (Column b - column c)
a			
b			
c			
d			
e			
f			
g			
h			
i			
<b>2 Totals</b>			

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

(a) Year	(b) Amount of Credit Available for 2006 (from Part III, column f, line 4, of 2006 Schedule MS)	(c) Amount of Credit Used for 2006	(d) Tentative Credit Available for 2007 (Column b - column c)
a			
b			
c			
d			
e			
f			
g			
h			
i			
<b>4 Totals</b>			

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

(a) Year	(b) Amount of Credit Available for 2006 (from Part III, column f, line 6, of 2006 Schedule MS)	(c) Amount of Credit Used for 2006	(d) Tentative Credit Available for 2007 (Column b - column c)
a			
b			
c			
d			
e			
f			
g			
h			
i			
<b>6 Totals</b>			

**Part IV Unused Manufacturer's Sales Tax Credits From Pass-Through Entities and Sole Proprietorships Available for 2007**

**1** 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 2007 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						

<b>2</b> Amounts from additional businesses reported on separate schedules .....	<b>2</b>
<b>3</b> Add amounts from column g. This is the amount to enter in Part I, line 3 or line 6, as appropriate .....	<b>3</b>