

Other Credits

Enclose with Wisconsin
Form 1, 1NPR, 2, 4, 4T, or 5



Name	Identifying Number
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Part I Credits for Individuals, Fiduciaries, and Corporations

A. Nonrefundable Credits (claimed before alternative minimum tax)

1 Health insurance risk-sharing plan assessments credit –	
• <i>Individuals and Fiduciaries</i> (enter amount from Schedule 2K-1, 3K -1, or 5K-1.)	
• <i>Corporations</i> (see line 25 to claim this credit)	
1	<u>.00</u>
2 Film production company investment credit – nonrefundable portion (Schedule FP, line 16)	
2	<u>.00</u>
3 Add lines 1 and 2 and enter on line 3.	
• <i>Individuals and Fiduciaries</i> Enter this amount on line 25 of Form 1, line 51 of form 1NPR, line 8 of Form 2, or line 17 of Form 4T.	
• <i>Corporations</i> Enter this amount on line 23 of Part II	
3	<u>.00</u>

B. Nonrefundable Credits

4 Film production services credit – nonrefundable portion (Schedule FP, line 11)	
4	<u>.00</u>
5 Manufacturer's sales tax credit carryforward (Schedule MS, line 3)	
5	<u>.00</u>
6 Manufacturing investment credit (Schedule MI, line 6)	
6	<u>.00</u>
7 Dairy and livestock farm investment credit (Schedule DI, line 9)	
7	<u>.00</u>
8 Ethanol and biodiesel fuel pump credit (Schedule EB, line 7)	
8	<u>.00</u>
9 Development zones credit (Schedule DC, lines 7, 15, and 23)	
9	<u>.00</u>
10 Technology zone credit (Schedule TC, line 8)	
10	<u>.00</u>
11 Economic development tax credit (Schedule ED, line 3)	
11	<u>.00</u>
12 Early stage seed investment credit (Schedule VC, line 12)	
12	<u>.00</u>
13 Angel investment credit – Individuals only (Schedule VC, line 6)	
13	<u>.00</u>
14 Internet equipment credit (Schedule IE, line 5)	
14	<u>.00</u>
15 Add lines 4 through 14 and enter on line 15.	
• Individuals and Fiduciaries: Enter this amount on line 31 of Form 1, line 57 of Form 1NPR, line 13 of Form 2, or line 17 of Form 4T.	
• Corporations: Enter this amount on line 24 of Part II	
15	<u>.00</u>

C. Refundable Credits

16 Enterprise zone jobs credit (Schedule EC, line 3)	
16	<u>.00</u>
17 Dairy manufacturing facility investment credit (Schedule DM, line 13)	
17	<u>.00</u>
18 Dairy cooperatives credit (Schedule DM, line 14)	
18	<u>.00</u>
19 Meat processing facility investment credit (Schedule MP, line 7)	
19	<u>.00</u>
20 Film production services credit (Schedule FP, line 3)	
20	<u>.00</u>
21 Film production company investment credit (Schedule FP, line 6)	
21	<u>.00</u>
22 Add lines 16 through 21 and enter on line 22.	
• Individuals and Fiduciaries: Enter this amount on line 51 of Form 1, line 76 of Form 1NPR, line 25 of Form 2, or line 28 of Form 4T.	
• Corporations: Enter this amount on line 41 of Part II	
22	<u>.00</u>

Name	Identifying number
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Part II Credits for Corporations Only

A. Nonrefundable Credits

23 Amount from Part I, line 3	23	.00
24 Amount from Part I, line 15	24	.00
25 Health insurance risk-sharing plan assessments credit (Schedule HI, line 6)	25	.00
26 Research expense credit (Schedule R, line 30)	26	.00
27 Research expense credit for activities related to internal combustion engines (Schedule R-1, line 29)	27	.00
28 Research expense credit for activities related to certain energy efficient products (Schedule R-2, line 29)	28	.00
29 Development zones research credit carryforward	29	.00
30 Research facilities credit (Schedule R, line 34)	30	.00
31 Research facilities credit for activities related to internal combustion engines (Schedule R-1, line 33)	31	.00
32 Research facilities credit for activities related to certain energy efficient products (Schedule R-2, line 33)	32	.00
33 Community development finance credit	33	.00
34 Development zones jobs credit carryforward	34	.00
35 Development zones sales tax credit carryforward	35	.00
36 Development zones location credit carryforward	36	.00
37 Development zones day care credit carryforward	37	.00
38 Development zones environmental remediation credit carryforward	38	.00
39 Supplement to federal historic rehabilitation credit (Schedule HR, line 7)	39	.00
40 Add lines 23 through 39. Enter here and on line 15 of Form 4, line 9 of Form 4T, or line 9 of Form 5	40	.00

B. Refundable Credits

41 Amount from Part I, line 22	41	.00
42 Farmland preservation credit (Schedule FC, line 18)	42	.00
43 Farmland tax relief credit (Schedule FT, line 6)	43	.00
44 Add lines 41 through 43. Enter here and on line 23 of Form 4, line 28 of Form 4T, or line 17 of Form 5	44	.00

