

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	<u>.00</u>
24 Amount from Part I, line 15	24	<u>.00</u>
25 Health insurance risk-sharing plan assessments credit (Schedule HI, line 6)	25	<u>.00</u>
26 Research expense credit (Schedule R, line 30)	26	<u>.00</u>
27 Research expense credit for activities related to internal combustion engines (Schedule R-1, line 29)	27	<u>.00</u>
28 Research expense credit for activities related to certain energy efficient products (Schedule R-2, line 29)	28	<u>.00</u>
29 Development zones research credit carryforward	29	<u>.00</u>
30 Research facilities credit (Schedule R, line 34)	30	<u>.00</u>
31 Research facilities credit for activities related to internal combustion engines (Schedule R-1, line 33)	31	<u>.00</u>
32 Research facilities credit for activities related to certain energy efficient products (Schedule R-2, line 33)	32	<u>.00</u>
33 Community development finance credit	33	<u>.00</u>
34 Development zones jobs credit carryforward	34	<u>.00</u>
35 Development zones sales tax credit carryforward	35	<u>.00</u>
36 Development zones location credit carryforward	36	<u>.00</u>
37 Development zones day care credit carryforward	37	<u>.00</u>
38 Development zones environmental remediation credit carryforward	38	<u>.00</u>
39 Supplement to federal historic rehabilitation credit (Schedule HR, line 7)	39	<u>.00</u>
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	<u>.00</u>
B. Refundable Credits		
41 Amount from Part I, line 22	41	<u>.00</u>
42 Farmland preservation credit (Schedule FC, line 18)	42	<u>.00</u>
43 Farmland tax relief credit (Schedule FT, line 6)	43	<u>.00</u>
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	<u>.00</u>

