

SCHEDULE

CR

Other Credits

2010

Wisconsin Department of Revenue

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

Table with columns: Name, Identifying Number. Section: Part I Credits for Individuals, Fiduciaries, and Corporations. Sub-sections: A. Nonrefundable Credits (claimed before alternative minimum tax), B. Nonrefundable Credits, C. Refundable Credits. Rows include various credits like Postsecondary education, Water consumption, Health insurance, Film production, and Enterprise zone jobs.

I-048i



Corporations – go to Part II →

Name	Identifying number
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Part II Credits for Corporations Only

A. Nonrefundable Credits

28	Amount from Part I, line 5	28	.00
29	Amount from Part I, line 18	29	.00
30	Health insurance risk-sharing plan assessments credit (Schedule HI, line 6)	30	.00
31	Research expense credit (Schedule R, line 30)	31	.00
32	Research expense credit for activities related to internal combustion engines (Schedule R-1, line 29)	32	.00
33	Research expense credit for activities related to certain energy efficient products (Schedule R-2, line 29)	33	.00
34	Development zones research credit carryforward	34	.00
35	Research facilities credit (Schedule R, line 34)	35	.00
36	Research facilities credit for activities related to internal combustion engines (Schedule R-1, line 33)	36	.00
37	Research facilities credit for activities related to certain energy efficient products (Schedule R-2, line 33)	37	.00
38	Community development finance credit	38	.00
39	Development zones jobs credit carryforward	39	.00
40	Development zones sales tax credit carryforward	40	.00
41	Development zones location credit carryforward	41	.00
42	Development zones day care credit carryforward	42	.00
43	Development zones environmental remediation credit carryforward	43	.00
44	Supplement to federal historic rehabilitation credit (Schedule HR, line 7)	44	.00
45	Add lines 28 through 44. Enter here and on line 15 of Form 4, line 9 of Form 4T, or line 9 of Form 5	45	.00

B. Refundable Credits

46	Amount from Part I, line 27	46	.00
47	Farmland preservation credit. a Schedule FC, line 18	47a	.00
	b Schedule FC-A, line 13	47b	.00
48	Add lines 46 and 47. Enter here and on line 23 of Form 4, line 28 of Form 4T, or line 17 of Form 5	48	.00

