

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

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 2017 (attach separate schedules if more space is needed):

	Date Investment Made	Name of Qualified New Business Venture	Tota Investm			Qualified Investment
(1a)	M M D D Y Y Y Y		(1a)	.00	(1a)	.00
1b			(1b)	.00	1b _	.00
				.00	1c _	.00
<u>1d</u>	Total qualified investments (ad	d lines 1a through 1c)		. 1d		.00
<u>2</u>	Multiply the amount on line 1d	by 25% (0.25)		. 2		.00
<u>3</u>	Fill in the 2017 angel investme	nt credit passed through from angel	investment networks:			
<u>3a</u>	Entity Name					
	FEIN	Amount 3a	.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 throu	ugh 3c)		. 3d		.00
<u>4</u>	Add lines 2 and 3d. This is you	r 2017 credit		. 4		.00
<u>5</u>	Carryover of unused angel inve	estment credit (see instructions)		. 5		.00
6	Add lines 4 and 5. This is the a	vailable 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 2017 (attach separate schedules if more space is needed):

	Date Investment Made	Name of Certified Fund Manager	Total Investme	ent		Qualified Investment
(7a) _	M M D D Y Y Y Y (7a)		(7a)	.00	(7a)	.00
			(7b)	.00	(7b)	.00
\frown				.00	(7c)	.00
<u>7d</u>	Total qualified investment (add	l 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 2017 early stage see	ed investment credit passed throug	h from other entities:			
<u>9a</u>	Entity Name					
	FEIN	Amount 9a	.00			
<u>9b</u>	Entity Name					
	FEIN	Amount 9b	.00			
<u>9c</u>	Total pass through credits fron	n additional schedule 9c	.00			
<u>9d</u>	Total credits (add lines 9a thro	ugh 9c)		9d		.00
<u>10</u>	Fill in the amount of credit tran	sferred from other taxpayers in 20	17 (from Part III page 3) .	10		.00
<u>11</u>	Add lines 8, 9d and 10. This is	your 2017 credit (see instructions)	11		.00
<u>11a</u>	Fiduciaries - enter the amount	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 stag	ge seed investment credit		12		.00
<u>13</u>	Add lines 11 and 12 (lines 11b	and 12 if fiduciary)		13		.00
<u>14</u>	Fill in the amount of credit tran	sferred to other taxpayers in 2017		14		.00
<u>15</u>	Subtract line 14 from line 13. T	This is the available early stage see	ed investment credit	15		.00

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Par	t III Transfer	of Early Stage Seed Investment Credit					
1	Fill in the following information regarding the transfer in 2017 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 Name	e to Claim the Early Stage Seed Investment Cre	edit:				
	Number and Stree	t					
	City		State			Zip Code	
<u>1b</u>	Recipient of Transferred Early Stage Seed Investment Credit: Name						
	Number and Stree	t				ying Number	
	City			State	State Zip Code		
_	Transferred Ar Wisconsin Eco	nount00 Invest nomic Development Corporation Approval Date		Manager Appro		ate	Y Y Y
<u>2a</u>	Recipient of Tr Name	ansferred Early Stage Seed Investment Credit:			ying Number		
	Number and Street						
	City			State	1	Zip Code	
		nount00 Invest nomic Development Corporation Approval Date		Manager Appro		ate	<u>7</u> <u>7</u> <u>7</u>
3a	Recipient of T	ansferred Early Stage Seed Investment Credit:					
_	Name			Identifying Number			
	Number and Street						
	City			State	!	Zip Code	
		nount00 Invest		Manager Appro		ate	7 Y Y