

of Revenue

Part I

Wisconsin Manufacturer's Sales Tax Credit Carryforward Allowable

2018

Unused credit as of

beginning of 2018

taxable year

File with Wisconsin Form 1, 1NPR, 2, 4, 4T, 5S, or 6

Name	Identifying Number	

Corporations: If none of your manufacturer's sales tax credit carryforward is from a pass-through entity, skip Part I and enter your unused credit as of the beginning of your 2018 taxable year on Part II, line 2a.

Name of each business from which you have unused credit

Unused Manufacturer's Sales Tax Credits From Pass-Through Entities and Sole Proprietorships

Federal

Employer ID Number

(Entities only)

				1	* *			
Α								
В								
С								
D								
E								
F								
G								
Н								
I								
Part II Manufacturer's Sales Tax Credit Carryforward Available for 2018								
1 Enter t	he requested infer	mation for each	business in Bort	I from which you have	unused eredit			
1 Enter the (a)	(b)	(c)	(d)	(e)	(f)	(g)		
(a)	(5)	(0)	(d)	Portion of Gross		(9)		
	Share of		Recomputed	Tax Attributable to Amount in	Share of Business's	Smaller of		
	Business's Net		2018 Tax	Column (b)	Unused Sales	Column (e) or		
Business	Income (Loss)	Gross Tax	Liability	[(c) - (d)]	Tax Credit	Column (f)		
Α								
В								
С								
D								
Е								
F								
G								
Н								
I								
2 Amour	2							
2a Corpor	2a							
3 Add an	3							