

Name _____ Identifying Number _____

Manufacturing Credit

Answer the questions below if you complete Part I, lines 1-15g.

- A** Personal Property: Enter the Department of Revenue account number located on the 2020 Notice of Personal Property Assessment **A** _____
- B** Real Property: Enter the Department of Revenue parcel number located on the 2020 Notice of Real Property Assessment **B** _____
- C** Do you rent/lease the manufacturing machinery or buildings to others? **C** Yes No
- D** Were you first approved by the Department of Revenue in 2020 to have property assessed as manufacturing on the 2021 property tax roll? **D** Yes No

Part I:

Round Amounts to Nearest Dollar

- 1** Fill in the amount of your production gross receipts **1** _____ .00
- 2** Cost of goods sold allocable to production gross receipts . . . **2** _____ .00
- 3** Direct costs allocable to production gross receipts **3** _____ .00
- 4** Add lines 2 and 3 **4** _____ .00
- 5** Subtract line 4 from line 1 **5** _____ .00
- 6** Indirect costs **6** _____ .00
- 7** Production gross receipts (line 1) **7** _____ .00
- 8** All gross receipts **8** _____ .00
- 9** Divide line 7 by line 8 and multiply by 100 **9** _____ %
- 10** Multiply line 6 by the percentage on line 9 **10** _____ .00
- 11** Subtract line 10 from line 5. If zero or less, stop here. You do not qualify for the manufacturing credit. Otherwise, go to line 12a **11** _____ .00
- 12a** If all manufacturing activity occurred in Wisconsin on property assessed as manufacturing, check the box, skip lines 12b and 13, and enter 100.0000 on line 14 **12a**
- 12b** Average value of real and personal property (assessed under sec. 70.995, Wis. Stats.), owned or rented, and used in Wisconsin to manufacture qualified production property . **12b** _____ .00
- 13** Average value of all real and personal property, owned or rented, and used to manufacture qualified production property **13** _____ .00
- 14** Divide line 12b by line 13 and multiply by 100 **14** _____ %
- 15a** Multiply line 11 by the percentage on line 14 **15a** _____ .00
- 15b** Single entity filers - Fill in the amount from line 11 of Form 4 or line 10 of Form 4T **15b** _____ .00
- 15c** Combined group members filing Form 6 (see instructions) **15c** _____ .00
- 15d** **Corporations filing Form 4 or 4T:** Fill in the smaller of lines 15a or 15b. **Corporations filing Form 6:** Fill in the smaller of lines 15a or 15c **15d** _____ .00



