

Wisconsin Department of Revenue

Wisconsin Venture Capital Credits

File with Wisconsin Form 1, 1NPR, 2, 3, 4, 4T, 5S, or 6

2020

Read instructions before filling in this schedule

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 2020 (attach separate schedules if more space is needed):

	Date Investment Made	Name of Qualified New Business Venture	Total Investment	:	Qualified Investment
(1a)			(1a)	.00 (1a) _	.00
1b			(1b)	.00 (1b _	.00
				.00 1c _	.00
<u>1d</u>	Total qualified investments (add	lines 1a through 1c). Include WED	C certification	1d	.00
<u>2</u>	Multiply the amount on line 1d b	y 25% (0.25)		2	.00
<u>3</u>	Fill in the 2020 angel investmen	t credit passed through from angel i	nvestment 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 a	additional schedule 3c	.00		
<u>3d</u>	Total credits (add lines 3a throug	gh 3c)		3d	.00
<u>4</u>	Add lines 2 and 3d. This is your	2020 credit		4	.00
<u>5</u>	Carryover of unused angel inves	stment credit (see instructions). Incl	ude Schedule CF		.00
<u>6</u>		ailable angel investment credit. Incl			.00



2020 Schedule VC Name ID Number	
---------------------------------	--

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 2020 (attach separate schedules if more space is needed):

Page 2 of 3

Date Investment Made		Name of CertifiedTotalFund ManagerInvestment		t		Qualified Investment
(7a) _		a)	(7a)	.00	(7a)	.00
		o)				
<u>7d</u>	Total qualified investment (a	dd lines 7a through 7c) Include Wi	EDC certification	7d	I	.00
<u>8</u>	Multiply line 7d by 25% (0.25	5) or enter the credit specially alloc	ated to you	8		.00
<u>9</u>	Fill in the 2020 early stage s	eed investment credit passed throu	ugh 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 fro	om additional schedule 9c	.00			
<u>9d</u>	Total credits (add lines 9a th	rough 9c)		9d	I	.00
<u>10</u>	Fill in the amount of credit tra	ansferred from other taxpayers in 2	2020 (from Part III page 3)	. 10		.00
<u>11</u>	Add lines 8, 9d and 10. This	is your 2020 credit (see instruction	s)	. 11		.00
<u>11a</u>	Fiduciaries - enter the amou	nt of credit allocated to beneficiarie	S	. 11a	I	.00
<u>11b</u>	Fiduciaries - subtract line 11	a from line 11		. 11b)	.00
<u>12</u>	Carryover of unused early st	age seed investment credit. Incluc	le Schedule CF	. 12		.00
<u>13</u>	Add lines 11 and 12 (lines 11	b and 12 if fiduciary)		. 13		.00
<u>14</u>	Fill in the amount of credit tra	ansferred to other taxpayers in 202	0	. 14		.00
<u>15</u>		. This is the available early stage s as not used in full				.00

2020	Sche	edule VC	Name		ID Number			Page 3 of
Par	t III	Transfe	r of Early Stage Seed Investment Credit					
1			owing information regarding the transfer in 2020 rson subject to tax under ch. 71 or subch. III of c		n eligible to clair	m the	e early stage seed	investment
1a	Pers	-	le to Claim the Early Stage Seed Investment Cred	dit:				
	Numb	er and Stree	et					
	City			State			Zip Code	
<u>1b</u>		-	ransferred Early Stage Seed Investment Credit:			-1 4:6		
	Name					dentity	ying Number	
	Numb	er and Stre	et					
	City				State		Zip Code	
1c	Tran	sferred A	.00 Investr	ment Fund I	Aanager Approv	val Di	ate Y	
			onomic Development Corporation Approval Date				MMDDY	Y Y Y
<u>2a</u>		Recipient of Transferred Early Stage Seed Investment Credit:						
	Name	2				dentify	ying Number	
	Numb	Number and Street						
	City				State		Zip Code	
						1		
<u>2b</u>		sferred A	mount00 Investr	ment Fund I	Manager Approv	al D	ate D D Y	Y Y Y
_				ммр	υγγγ			
<u>3a</u>	Reci Name	-	ransferred Early Stage Seed Investment Credit:		la	dentify	ying Number	
	Numb	er and Stree	et					
	City				State		Zip Code	
					1		<u> </u>	
<u>3b</u>	Tran	sferred A	mount00 Investr	ment Fund I	Manager Approv	al D	ate	
	Wisc	onsin Ec	onomic Development Corporation Approval Date	<u> </u>			ז ט ט ואו ואו	1 1 1

Y Y Y υ Y