

of Revenue

Part I

Wisconsin Manufacturer's Sales Tax Credit Carryforward Allowable

2021

Unused credit as of

beginning of 2021

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

Name	1	Identifying No	umber

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 2021 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

A B C D E F G H I Manufacturer's Sales Tax Credit Carryforward Available for 2021 1 Enter the requested information for each business in Part I from which you have unused credit: (a) (b) (c) (d) (e) Portion of Gross Tax Attributable to Amount in Column (b) Income (Loss) Gross Tax Liability [(c) - (d)] Tax Credit A B C D B C D C D C D C D C D C D C D C D					(Entities of	(Entities only)		taxable year	
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