Wisconsin Venture Capital Credits

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

Read instructions before filling in this schedule

2022

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 2022 (attach separate schedules if more space is needed):

<table>
<thead>
<tr>
<th>Date Investment Made</th>
<th>Name of Qualified New Business Venture</th>
<th>Total Investment</th>
<th>Qualified Investment</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 1a M M D D Y Y Y     | 1a                                      | 1a               | 1a                   |
|                      |                                        |                  |                      |
|                      |                                        |                  |                      |
|                      |                                        |                  |                      |

1d Total qualified investments (add lines 1a through 1c). Include WEDC certification

2 Multiply the amount on line 1d by 25% (0.25).

3 Fill in the 2022 angel investment credit passed through from angel investment networks:

<table>
<thead>
<tr>
<th>Entity Name</th>
<th>FEIN</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>3a</td>
</tr>
</tbody>
</table>

3a Entity Name

FEIN

Amount 3a

<table>
<thead>
<tr>
<th>Entity Name</th>
<th>FEIN</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>3b</td>
</tr>
</tbody>
</table>

3b Entity Name

FEIN

Amount 3b

<table>
<thead>
<tr>
<th>Total pass through credits from additional schedule</th>
<th>3c</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

3d Total credits (add lines 3a through 3c)

4 Add lines 2 and 3d. This is your 2022 credit

5 Carryover of unused angel investment credit (see instructions). Include Schedule CF

6 Add lines 4 and 5. This is the available angel investment credit. Include Schedule CF if the credit was not used in full

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>3d</td>
<td>0.00</td>
</tr>
<tr>
<td>4</td>
<td>0.00</td>
</tr>
<tr>
<td>5</td>
<td>0.00</td>
</tr>
<tr>
<td>6</td>
<td>0.00</td>
</tr>
</tbody>
</table>
**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 2022 (attach separate schedules if more space is needed):

<table>
<thead>
<tr>
<th>Date Investment Made</th>
<th>Name of Certified Fund Manager</th>
<th>Total Investment</th>
<th>Qualified Investment</th>
</tr>
</thead>
<tbody>
<tr>
<td>7a</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>7b</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>7c</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

7d Total qualified investment (add lines 7a through 7c) **Include WEDC certification**

8 Multiply line 7d by 25% (0.25) or enter the credit specially allocated to you.

9 Fill in the 2022 early stage seed investment credit passed through from other entities:

9a Entity Name

FEIN__________________________ Amount 9a__________ 0.00

9b Entity Name

FEIN__________________________ Amount 9b__________ 0.00

9c Total pass through credits from additional schedule...

9d Total credits (add lines 9a through 9c)

10 Fill in the amount of credit transferred from other taxpayers in 2022 (from Part III page 3)

11 Add lines 8, 9d and 10. This is your 2022 credit (see instructions)

11a Fiduciaries - enter the amount of credit allocated to beneficiaries

11b Fiduciaries - subtract line 11a from line 11

12 Carryover of unused early stage seed investment credit. **Include Schedule CF**

13 Add lines 11 and 12 (lines 11b and 12 if fiduciary)

14 Fill in the amount of credit transferred to other taxpayers in 2022

15 Subtract line 14 from line 13. This is the available early stage seed investment credit. **Include Schedule CF** if the credit was not used in full
Part III Transfer of Early Stage Seed Investment Credit

1 Fill in the following information regarding the transfer in 2021 by a person eligible to claim the early stage seed investment credit to a person subject to tax under ch. 71 or subch. III of ch. 76:

1a Person Eligible to Claim the Early Stage Seed Investment Credit:
Name
________________________
Number and Street
________________________
City State Zip Code
________________________

1b Recipient of Transferred Early Stage Seed Investment Credit:
Name
________________________
Identifying Number
________________________
Number and Street
________________________
City State Zip Code
________________________

1c Transferred Amount ____________ .00
Investment Fund Manager Approval Date
________________________
Wisconsin Economic Development Corporation Approval Date
________________________

2a Recipient of Transferred Early Stage Seed Investment Credit:
Name
________________________
Identifying Number
________________________
Number and Street
________________________
City State Zip Code
________________________

2b Transferred Amount ____________ .00
Investment Fund Manager Approval Date
________________________
Wisconsin Economic Development Corporation Approval Date
________________________

3a Recipient of Transferred Early Stage Seed Investment Credit:
Name
________________________
Identifying Number
________________________
Number and Street
________________________
City State Zip Code
________________________

3b Transferred Amount ____________ .00
Investment Fund Manager Approval Date
________________________
Wisconsin Economic Development Corporation Approval Date
________________________