

**Wisconsin Manufacturer's Sales Tax Credit Carryforward Allowable**

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

**2023**

Name	Identifying Number
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**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 2023 taxable year on Part II, line 2a.

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

Name of each business from which you have unused credit	Federal Employer ID Number (Entities only)	Unused credit as of beginning of 2023 taxable year
<b>A</b>		
<b>B</b>		
<b>C</b>		
<b>D</b>		
<b>E</b>		
<b>F</b>		
<b>G</b>		
<b>H</b>		
<b>I</b>		

**Part II Manufacturer's Sales Tax Credit Carryforward Available for 2023**

**1** Enter the requested information for each business in Part I from which you have unused credit:

(a) Business	(b) Share of Business's Net Income (Loss)	(c) Gross Tax	(d) Recomputed 2023 Tax Liability	(e) Portion of Gross Tax Attributable to Amount in Column (b) [(c) - (d)]	(f) Share of Business's Unused Sales Tax Credit	(g) Smaller of Column (e) or Column (f)
<b>A</b>						
<b>B</b>						
<b>C</b>						
<b>D</b>						
<b>E</b>						
<b>F</b>						
<b>G</b>						
<b>H</b>						
<b>I</b>						

<b>2</b> Amounts from additional businesses reported on separate schedules. . . . .	<b>2</b>
<b>2a</b> Corporations: Unused manufacturer's sales tax credit from your own operations. . . . .	<b>2a</b>
<b>3</b> Add amounts from column (g). This is the amount of credit you may claim on your return . . . . .	<b>3</b>