

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
A		
B		
C		
D		
E		
F		
G		
H		
I		

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)
A						
B						
C						
D						
E						
F						
G						
H						
I						

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