

Name	Identifying Number
------	--------------------

**Manufacturing Credit**

Answer the questions below if you complete Part I, lines 1-15g.

- A** Personal Property: Enter the Department of Revenue account number located on the 2024 Business Activity Roll . . . . . **A** \_\_\_\_\_
- B** Real Property: Enter the Department of Revenue parcel number located on the 2024 Notice of Real Property Assessment . . . . . **B** \_\_\_\_\_
- C** Do you rent/lease the manufacturing machinery or buildings to others? . . . . . **C**  Yes  No
- D** Were you first approved by the Department of Revenue in 2023 to have property classified as manufacturing on the 2024 property tax roll? . . . . . **D**  Yes  No

**Part I:**

Round Amounts to Nearest Dollar

<b>1</b>	Fill in the amount of your production gross receipts . . . . .	<b>1</b>	.00
<b>2</b>	Cost of goods sold allocable to production gross receipts . . .	<b>2</b>	.00
<b>3</b>	Direct costs allocable to production gross receipts . . . . .	<b>3</b>	.00
<b>4</b>	Add lines 2 and 3 . . . . .	<b>4</b>	.00
<b>5</b>	Subtract line 4 from line 1 . . . . .	<b>5</b>	.00
<b>6</b>	Indirect costs . . . . .	<b>6</b>	.00
<b>7</b>	Production gross receipts (line 1) <b>7</b>		.00
<b>8</b>	All gross receipts . . . . . <b>8</b>		.00
<b>9</b>	Divide line 7 by line 8 and multiply by 100 . . . . . <b>9</b>		. %
<b>10</b>	Multiply line 6 by the percentage on line 9 . . . . . <b>10</b>		.00
<b>11</b>	Subtract line 10 from line 5. If zero or less, stop here. You do not qualify for the manufacturing credit. Otherwise, go to line 12a . . . . . <b>11</b>		.00
<b>12a</b>	If all manufacturing activity occurred in Wisconsin on property assessed as manufacturing, check the box, skip lines 12b and 13, and enter 100.0000 on line 14 . . . . . <b>12a</b>	<input type="checkbox"/>	
<b>12b</b>	Average value of land and depreciable property owned or rented, and used in Wisconsin to manufacture qualified production property . . . . . <b>12b</b>		.00
<b>13</b>	Average value of land and depreciable property owned or rented, and used to manufacture qualified production property . . . . . <b>13</b>		.00
<b>14</b>	Divide line 12b by line 13 and multiply by 100 . . . . . <b>14</b>		. %
<b>15a</b>	Multiply line 11 by the percentage on line 14 . . . . . <b>15a</b>		.00
<b>15b</b>	Single entity filers - Fill in the amount from line 11 of Form 4 or line 10 of Form 4T . . . . . <b>15b</b>		.00
<b>15c</b>	Combined group members filing Form 6 (see instructions) . . . . . <b>15c</b>		.00
<b>15d</b>	<b>Corporations filing Form 4 or 4T:</b> Fill in the smaller of lines 15a or 15b. <b>Corporations filing Form 6:</b> Fill in the smaller of lines 15a or 15c . . . . . <b>15d</b>		.00



