

**Film Production Services and Company
Investment Credits****2026**Wisconsin Department
of Revenue

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

Read instructions before filling in this schedule

Name	Identifying Number
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Include copies of the certification(s) from Film Wisconsin**Part I Refundable Film Production Services Credit**

1	Enter the amount of production expenditures credit certified by Film Wisconsin	1	.00
2	Film production services credit passed through from other entities:		
2a	Entity Name _____		
	FEIN _____	2a	.00
2b	Total pass-through credits from additional schedule (attach list)	2b	.00
2c	Total pass-through credits (add lines 2a and 2b)	2c	.00
3	Add lines 1 and 2c. This is your refundable film production services credit	3	.00
3a	Fiduciaries – enter the amount of credit allocated to beneficiaries	3a	.00
3b	Fiduciaries – subtract line 3a from line 3	3b	.00

Part II Nonrefundable Film Production Services Credit

4	Enter the Wisconsin sales and use tax credit certified by Film Wisconsin. Do not include any amounts already included on line 1	4	.00
5	Enter the salary and wage credit certified by Film Wisconsin	5	.00
6	Film production services credit transferred to you or passed through from other entities:		
6a	Entity Name _____		
	FEIN _____	6a	.00
6b	Total credits from additional schedule	6b	.00
6c	Total transferred and pass-through credits (add lines 6a and 6b)	6c	.00
7	Add lines 4, 5, and 6c. This is the total credit	7	.00
7a	Fiduciaries – enter the amount of credit allocated to beneficiaries	7a	.00
7b	Fiduciaries – subtract line 7a from line 7	7b	.00
8	Carryover of unused credits. Include Schedule CF	8	.00
9	Add lines 7 and 8 (7b and 8 if fiduciary)	9	.00
10	Credits transferred to other taxpayers during taxable year	10	.00
11	Subtract line 10 from line 9. This is the available nonrefundable film production services credit. Include Schedule CF if the credit was not used in full.	11	.00



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Part III Nonrefundable Film Production Company Investment Credit

12	Enter the amount of depreciable, tangible personal property credit certified by Film Wisconsin	12	_____	.00
13	Enter the amount of credit certified by Film Wisconsin for acquiring, constructing, rehabilitating, remodeling, or repairing real property	13	_____	.00
14	Film production company investment credit transferred to you or passed through from other entities:			
14a	Entity Name _____			
	FEIN _____	14a	_____	.00
14b	Total pass-through credits from additional schedule	14b	_____	.00
14c	Total transferred and pass-through credits (add lines 14a and 14b)	14c	_____	.00
15	Add lines 12, 13, and 14c. This is the total credit	15	_____	.00
15a	Fiduciaries – enter the amount of credit allocated to beneficiaries	15a	_____	.00
15b	Fiduciaries – subtract line 15a from line 15	15b	_____	.00
16	Carryover of unused credits. Include Schedule CF	16	_____	.00
17	Add lines 15 and 16 (15b and 16 if fiduciary)	17	_____	.00
18	Credits transferred to other taxpayers during taxable year	18	_____	.00
19	Subtract line 18 from line 17. This is your film production company investment credit. Include Schedule CF if the credit was not used in full	19	_____	.00



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