

Name _____ Identifying Number _____

Part I Manufacturing Credit

Round Amounts to Nearest Dollar

1	Fill in the amount of your production gross receipts	1	_____	.00
2	Cost of goods sold allocable to production gross receipts . . .	2	_____	.00
3	Direct costs allocable to production gross receipts	3	_____	.00
4	Add lines 2 and 3	4	_____	.00
5	Subtract line 4 from line 1	5	_____	.00
6	Indirect costs	6	_____	.00
7	Production gross receipts (line 1) 7		_____	.00
8	All gross receipts	8	_____	.00
9	Divide line 7 by line 8	9	_____ . _____	%
10	Multiply line 6 by the percentage on line 9	10	_____	.00
11	Subtract line 10 from line 5. If zero or less, stop here. You do not qualify for the manufacturing credit. Otherwise, go to line 12	11	_____	.00
12	Average value of real and personal property (assessed under sec. 70.995, Wis. Stats.), owned or rented, and used in Wisconsin to manufacture qualified production property .	12	_____	.00
13	Average value of all real and personal property, owned or rented, and used to manufacture qualified production property	13	_____	.00
14	Divide line 12 by line 13	14	_____ . _____	%
15a	Multiply line 11 by the percentage on line 14 (corporations filing Form 4, also complete lines 15b and 15c. All others, skip to line 15d.	15a	_____	.00
15b	Single entity Form 4 filers - Fill in the amount from line 11 of Form 4	15b	_____	.00
15c	Combined group members filing Form 4 (see instructions)	15c	_____	.00
15d	Corporations filing Form 4: Fill in the smaller of lines 15a, 15b, or 15c. All others: Fill in the amount from line 15a	15d	_____	.00
16	Multiply line 15d by 0.01875 (1.875%). This is your manufacturing credit before pass-through credits.	16	_____	.00
17	Manufacturing credit passed through from other entities Entity Name _____ FEIN _____	17	_____	.00
18	Add lines 16 and 17. This is your 2013 credit (see instructions)	18	_____	.00
18a	Fiduciaries - Fill in the amount of credit allocated to beneficiaries.	18a	_____	.00
18b	Fiduciaries - Subtract line 18a from line 18	18b	_____	.00



Part II	Agriculture Credit
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Round Amounts to Nearest Dollar

1	Fill in the amount of your production gross receipts	1	.00
2	Cost of goods sold allocable to production gross receipts . . .	2	.00
3	Direct costs allocable to production gross receipts	3	.00
4	Add lines 2 and 3	4	.00
5	Subtract line 4 from line 1	5	.00
6	Indirect costs	6	.00
7	Production gross receipts (line 1) 7	7	.00
8	All gross receipts	8	.00
9	Divide line 7 by line 8	9	_____ %
10	Multiply line 6 by the percentage on line 9	10	.00
11	Subtract line 10 from line 5. If zero or less, stop here. You do not qualify for the agriculture credit. Otherwise, go to line 12	11	.00
12	Average value of real property and improvements (assessed under sec. 70.32(2)(a)4, Wis. Stats.), owned or rented, and used in Wisconsin to produce, grow, or extract qualified production property	12	.00
13	Average value of all real property and improvements, owned or rented, and used to produce, grow, or extract qualified production property	13	.00
14	Divide line 12 by line 13	14	_____ %
15a	Multiply line 11 by the percentage on line 14 (corporations filing Form 4, also complete lines 15b and 15c. All others, skip to line 15d.	15a	.00
15b	Single entity Form 4 filers - Fill in the amount from line 11 of Form 4	15b	.00
15c	Combined group members filing Form 4 (see instructions)	15c	.00
15d	Corporations filing Form 4: Fill in the smaller of lines 15a, 15b, or 15c. All others: Fill in the amount from line 15a	15d	.00
16	Multiply line 15d by 0.01875 (1.875%). This is your agriculture credit before pass-through credits.	16	.00
17	Agriculture credit passed through from other entities Entity Name _____ FEIN _____	17	.00
18	Add lines 16 and 17. This is your 2013 credit (see instructions)	18	.00
18a	Fiduciaries - Fill in the amount of credit allocated to beneficiaries.	18a	.00
18b	Fiduciaries - Subtract line 18a from line 18	18b	.00

