

Name	Identifying Number
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**Part I Manufacturing Credit**

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 . . . . . <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 12 . . . . .	<b>11</b>	.00
<b>12</b>	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 .	<b>12</b>	.00
<b>13</b>	Average value of all real and personal property, owned or rented, and used to manufacture qualified production property . . . . .	<b>13</b>	.00
<b>14</b>	Divide line 12 by line 13 . . . . .	<b>14</b>	. . . . . %
<b>15a</b>	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. . . . .	<b>15a</b>	.00
<b>15b</b>	Single entity Form 4 filers - Fill in the amount from line 11 of Form 4 . . . . .	<b>15b</b>	.00
<b>15c</b>	Combined group members filing Form 4 (see instructions) . . . . .	<b>15c</b>	.00
<b>15d</b>	Corporations filing Form 4: Fill in the smaller of lines 15a, 15b, or 15c. All others: Fill in the amount from line 15a . . . . .	<b>15d</b>	.00
<b>16</b>	Multiply line 15d by 0.01875 (1.875%). This is your manufacturing credit before pass-through credits. . . . .	<b>16</b>	.00
<b>17</b>	Manufacturing credit passed through from other entities Entity Name _____ FEIN _____	<b>17</b>	.00
<b>18</b>	Add lines 16 and 17. This is your 2013 credit (see instructions) . . . . .	<b>18</b>	.00
<b>18a</b>	Fiduciaries - Fill in the amount of credit allocated to beneficiaries. . . . .	<b>18a</b>	.00
<b>18b</b>	Fiduciaries - Subtract line 18a from line 18 . . . . .	<b>18b</b>	.00



**Part II Agriculture Credit**

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 . . . . .	<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 agriculture credit. Otherwise, go to line 12 . . . . .	<b>11</b>	_____	.00
<b>12</b>	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 . . . . .	<b>12</b>	_____	.00
<b>13</b>	Average value of all real property and improvements, owned or rented, and used to produce, grow, or extract qualified production property . . . . .	<b>13</b>	_____	.00
<b>14</b>	Divide line 12 by line 13 . . . . .	<b>14</b>	_____ . _____ %	
<b>15a</b>	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. . . . .	<b>15a</b>	_____	.00
<b>15b</b>	Single entity Form 4 filers - Fill in the amount from line 11 of Form 4 . . . . .	<b>15b</b>	_____	.00
<b>15c</b>	Combined group members filing Form 4 (see instructions) . . . . .	<b>15c</b>	_____	.00
<b>15d</b>	Corporations filing Form 4: Fill in the smaller of lines 15a, 15b, or 15c. All others: Fill in the amount from line 15a . . . . .	<b>15d</b>	_____	.00
<b>16</b>	Multiply line 15d by 0.01875 (1.875%). This is your agriculture credit before pass-through credits. . . . .	<b>16</b>	_____	.00
<b>17</b>	Agriculture credit passed through from other entities Entity Name _____ FEIN _____	<b>17</b>	_____	.00
<b>18</b>	Add lines 16 and 17. This is your 2013 credit (see instructions) . . . . .	<b>18</b>	_____	.00
<b>18a</b>	Fiduciaries - Fill in the amount of credit allocated to beneficiaries. . . . .	<b>18a</b>	_____	.00
<b>18b</b>	Fiduciaries - Subtract line 18a from line 18 . . . . .	<b>18b</b>	_____	.00

