

**Wisconsin Manufacturer's
Sales Tax Credit**

2005

Wisconsin Department
of Revenue

Attach to Wisconsin Form 4, 4I, 4T, 5, or 5S

Read instructions before filling in this schedule

Name	Federal Employer ID Number
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1 Cost of fuel and electricity purchased for use in Wisconsin (including sales and use tax paid thereon)	1		.00
2 Cost of fuel and electricity included in line 1 above purchased for purposes other than manufacturing (including sales and use taxes paid thereon)	2		.00
3 Subtract line 2 from line 1	3		.00
4 County and stadium sales and use taxes included in line 3	4		.00
5 Subtract line 4 from line 3	5		.00
6 Purchases included in line 5 on which no Wisconsin sales or use taxes were paid	6		.00
7 Subtract line 6 from line 5	7		.00
8 Divide line 7 by 21. This is state sales and use tax	8		.00
9 County and stadium sales and use taxes from line 4	9		.00
10 Add lines 8 and 9. This is the 2005 sales tax credit	10		.00
11 Credit passed through from other entities (Sch. Z-1, col. f)	11		.00
12 Unused 1988 through 2004 sales tax credit	12		.00
13 Add lines 10 through 12. This is the available manufacturer's sales tax credit (enter on Schedule C1, line 1, or Form 5S, page 1, line 5)	13		.00

