

**Other Credits**

Enclose with Wisconsin  
Form 1, 1NPR, 2, 4, 4I, 4T, or 5



Name	Identifying Number
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**Part I Credits for Individuals, Fiduciaries, and Corporations**

**A. Nonrefundable Credits**

1 Film production services credit (Schedule FP, line 6) . . . . .	1	.00
2 Manufacturer's sales tax credit carryforward (Schedule MS, line 3) . . . . .	2	.00
3 Manufacturing investment credit (Schedule MI, line 4) . . . . .	3	.00
4 Dairy and livestock farm investment credit (Schedule DI, line 9) . . . . .	4	.00
5 Ethanol and biodiesel fuel pump credit (Schedule EB, line 5) . . . . .	5	.00
6 Development zones credit (Schedule DC, lines 7, 15, and 23) . . . . .	6	.00
7 Technology zone credit (Schedule TC, line 8) . . . . .	7	.00
8 Angel investment credit – Individuals only (Schedule VC, line 6) . . . . .	8	.00
9 Early stage seed investment credit (Schedule VC, line 12) . . . . .	9	.00
10 Internet equipment credit (Schedule IE, line 5) . . . . .	10	.00
11 Add lines 1 through 10 and enter on line 11. <b>Individuals and Fiduciaries:</b> Enter this amount on line 32 of Form 1, line 58 of Form 1NPR, line 13 of Form 2, or line 17 of Form 4T. <b>Corporations:</b> Enter this amount on line 16 below . . . . .	11	.00

**B. Refundable Credits**

12 Enterprise zone jobs credit (Schedule EC, line 16) . . . . .	12	.00
13 Dairy manufacturing facility investment credit (Schedule DM, line 7) . . . . .	13	.00
14 Film production services credit (Schedule FP, line 10) . . . . .	14	.00
15 Add lines 12 through 14 and enter on line 15. <b>Individuals and Fiduciaries:</b> Enter this amount on line 51 of Form 1, line 76 of Form 1NPR, line 25 of Form 2, or line 28 of Form 4T. <b>Corporations:</b> Enter this amount on line 34 below . . . . .	15	.00

**Part II Credits for Corporations Only**

**A. Nonrefundable Credits**

16 Amount from Part I, line 11 . . . . .	16	.00
17 Film production investment credit (Schedule FP, line 16) . . . . .	17	.00
18 Health insurance risk-sharing plan assessments credit (Schedule HI, line 4) . . . . .	18	.00
19 Research expense credit (Schedule R, line 30) . . . . .	19	.00
20 Research expense credit for activities related to internal combustion engines (Schedule R-1, line 29) . . . . .	20	.00
21 Research expense credit for activities related to certain energy efficient products (Schedule R-2, line 29) . . . . .	21	.00
22 Development zones research credit carryforward . . . . .	22	.00
23 Research facilities credit (Schedule R, line 34) . . . . .	23	.00
24 Research facilities credit for activities related to internal combustion engines (Schedule R-1, line 33) . . . . .	24	.00
25 Research facilities credit for activities related to certain energy efficient products (Schedule R-2, line 33) . . . . .	25	.00

Name	Identifying number
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**A. Nonrefundable Credits (continued)**

<b>26</b>	Community development finance credit . . . . .	<b>26</b>	<u>          .00</u>
<b>27</b>	Development zones jobs credit carryforward . . . . .	<b>27</b>	<u>          .00</u>
<b>28</b>	Development zones sales tax credit carryforward . . . . .	<b>28</b>	<u>          .00</u>
<b>29</b>	Development zones location credit carryforward . . . . .	<b>29</b>	<u>          .00</u>
<b>30</b>	Development zones day care credit carryforward . . . . .	<b>30</b>	<u>          .00</u>
<b>31</b>	Development zones environmental remediation credit carryforward . . . . .	<b>31</b>	<u>          .00</u>
<b>32</b>	Supplement to federal historic rehabilitation credit (Schedule HR, line 7) . . . . .	<b>32</b>	<u>          .00</u>
<b>33</b>	Add lines 16 through 32. Enter here and on line 15 of Form 4, line 17 of Form 4I, line 9 of Form 4T, or line 9 of Form 5 . . . . .	<b>33</b>	<u>          .00</u>

**B. Refundable Credits**

<b>34</b>	Amount from Part I, line 15 . . . . .	<b>34</b>	<u>          .00</u>
<b>35</b>	Farmland preservation credit (Schedule FC, line 18) . . . . .	<b>35</b>	<u>          .00</u>
<b>36</b>	Farmland tax relief credit (Schedule FT, line 6) . . . . .	<b>36</b>	<u>          .00</u>
<b>37</b>	Add lines 34 through 36. Enter here and on line 23 of Form 4, line 25 of Form 4I, line 28 of Form 4T, or line 17 of Form 5 . . . . .	<b>37</b>	<u>          .00</u>

