

of Revenue

Wisconsin Manufacturer's Sales Tax Credit Carryforward Allowable

2000

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

Name	Identifying Number	

Corporations: If none of your manufacturer's sales tax credit carryforward is from a pass-through entity, skip Part I and enter your unused credit as of the beginning of your 2008 taxable year on Part II, line 2a.

Part I Unused Manufacturer's Sales Tax Credits From Pass-Through Entities and Sole Proprietorships					
Federal Employer ID Number (Entities only)	Unused credit as of beginning of 2008 taxable year				
	Federal Employer ID Number				

1 Enter the requested information for each business in Part I from which you have unused credit: (a) (b) (c) (d) (e) (f) (g) Portion of Gross Tax Attributable Share of Business's Net Recomputed 2008 Tax Column (b) Unused Sales Column (e) or

Manufacturer's Sales Tax Credit Carryforward Available for 2008

	Business's Net		2008 Tax	Column (b)	Unused Sales	Column (e) or
Business	Income (Loss)	Gross Tax	Liability	[(c) - (d)]	Tax Credit	Column (f)
Α						
В						
С						
D						
Е						
F						
G						
Н						
I						

I						
2 Amounts from additional businesses reported on separate schedules					2	
2a Corporations: Unused manufacturer's sales tax credit from your own operations					2a	

Part II