

2009

File with Wisconsin Form 1, 1NPR, 2, 4, 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 2009 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 2009 taxable year							
	Federal Employer ID Number							

## Part II Manufacturer's Sales Tax Credit Carryforward Available for 2009

## **1** Enter the requested information for each business in Part I from which you have unused credit:

Share of Business's Net Income (Loss)Gross TaxRecomputed 2009 Tax LiabilityPortion of Gross Tax Attributable to Amount in Column (b) [(c) - (d)]Share of Business's Unused Sales Tax CreditSma Colum Colum ColumAImage: Column (b) Column (b) [(c) - (d)]Image: Column (b) Tax CreditSma Column Column Column Column Column Column Column ColumnImage: Column (b) Tax CreditSma Column Colum		-		-			
Share of Business's Net Income (Loss)Recomputed Gross TaxTax Attributable to Amount in Column (b) [(c) - (d)]Share of Business's Unused Sales Tax CreditSma Colum Colum Colum ColumASma Colum Colum ColumBColum Colum <td>(a)</td> <td>(b)</td> <td>(b) (c) (d)</td> <td></td> <td>(f)</td> <td>(g)</td> <td></td>	(a)	(b)	(b) (c) (d)		(f)	(g)	
Share of Business's Net Income (Loss)Recomputed Gross Taxto Amount in 2009 Tax LiabilityBusiness's Column (b) [(c) - (d)]Sma Colum Tax CreditSma Colum Colum Colum ColumAImage: Colum ColumImage: Colum ColumImage: Colum ColumImage: Colum ColumImage: Colum Colum ColumBImage: Colum ColumImage: Colum ColumImage: Colum ColumImage: Colum Colum ColumDImage: Colum ColumImage: Colum ColumImage: Colum ColumImage: Colum Colum ColumDImage: Colum ColumImage: Colum ColumImage: Colum ColumImage: Colum Colum ColumBImage: Colum ColumImage: Colum Colum ColumImage: Colum Colum Colum ColumBImage: Colum Colum ColumImage: Colum Colu				Portion of Gross			
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Business   Income (Loss)   Gross Tax   Liability   [(c) - (d)]   Tax Credit   Column     A		Share of	Share of Recompute	d to Amount in	Business's	Smaller o	of
Business   Income (Loss)   Gross Tax   Liability   [(c) - (d)]   Tax Credit   Column     A	B	Business's Net	Business's Net 2009 Tax	Column (b)	Unused Sales	Column (e)	) or
B   Image: Constraint of the second	usiness II	Income (Loss)	ncome (Loss) Gross Tax Liability		Tax Credit	Column (f	
C     Image: Constraint of the second secon	Α						
D   I   I   I   I     E   I   I   I   I   I     F   I   I   I   I   I     I   I   I   I   I   I     2   Amounts from additional businesses reported on separate schedules.   2	В						
E   Image: Constraint of the second	С						
F   Image: Constraint of the second	D						
G   I   I   I     1   I   I   I     2   Amounts from additional businesses reported on separate schedules	E						
H   I   I     I   I   I     2 Amounts from additional businesses reported on separate schedules	F						
I I I   2 Amounts from additional businesses reported on separate schedules	G						
	н						
	I						
	Amounts	s from additional	2				
2a Corporations: Unused manufacturer's sales tax credit from your own operations	a Corporatio	ations: Unused m	2a				
<b>3</b> Add amounts from column (g). This is the amount of credit you may claim on your return	Add amou	ounts from colurr	3				