

of Revenue

Wisconsin Manufacturer's Sales Tax Credit Carryforward Allowable

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						
Name of each business from which you have unused credit	Federal Employer ID Number (Entities only)	Unused credit as of beginning of 2009 taxable year				
A						
В						
С						
D						
E						
F						
G						
Н						
1						

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:

Add amounts from column (g). This is the amount of credit you may claim on your return

(a)	(b)	(c)	(d)	(e)	(f)	(g)
				Portion of Gross		
	Ob and of		Danamutad	Tax Attributable	Share of	Omanila mark
	Share of Business's Net		Recomputed 2009 Tax	to Amount in	Business's Unused Sales	Smaller of
Business	Income (Loss)	Gross Tax	Liability	Column (b) [(c) - (d)]	Tax Credit	Column (e) or Column (f)
Α	, ,		,	<u> </u>		
В						
С						
D						
Е						
F						
G						
Н						
I						
2 Amounts from additional businesses reported on separate schedules						
2a Corporations: Unused manufacturer's sales tax credit from your own operations						