

of Revenue

Wisconsin Manufacturer's Sales Tax Credit Carryforward Allowable

2011

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 2011 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 2011 taxable year				
A						
В						
С						
D						
E						
F						
G						
Н						
1						

Part II Manufacturer's Sales Tax Credit Carryforward Available for 2011

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

2a Corporations: Unused manufacturer's sales tax credit from your own operations						2a
2 Amounts from additional businesses reported on separate schedules						
I						
Н						
G						
F						
Е						
D						
С						
В						
Α						
Business	Share of Business's Net Income (Loss)	Gross Tax	Recomputed 2011 Tax Liability	Portion of Gross Tax Attributable to Amount in Column (b) [(c) - (d)]	Share of Business's Unused Sales Tax Credit	Smaller of Column (e) or Column (f)
(a)	(b)	(c)	(d)	(e)	(f)	(g)

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