

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

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 2012 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 2012 taxable year						
Α								
В								
C								
D								
E								
F								
G								
Н								
1								

Part II Manufacturer's Sales Tax Credit Carryforward Available for 2012

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

(a)	(b)	(c)	(d)	(e) Portion of Gross	(f)	(g)
				Tax Attributable	Share of	
	Share of		Recomputed	to Amount in	Business's	Smaller of
	Business's Net		2012 Tax	Column (b)	Unused Sales	Column (e) or
Business	Income (Loss)	Gross Tax	Liability	[(c) - (d)]	Tax Credit	Column (f)
Α						
В						
С						
D						
E						
F						
G						
Н						
I						
2 Amounts from additional businesses reported on separate schedules					2	
2a Corporations: Unused manufacturer's sales tax credit from your own operations					2a	
3 Add amounts from column (g). This is the amount of credit you may claim on your return					3	