

## Wisconsin Manufacturer's Sales Tax Credit Carryforward Allowable

2012

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

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Name				Ider	entifying Number				
enter your u	ns: If none of your	the beginning o	f your 2012 taxab	ole yea	r on Part II, line	2a.			
Part I U	nused Manufactu	ırer's Sales Ta	x Credits From	Pass-	Through Entition	es and	Sole Prop	rietorships	
Name o	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									
B C									
С									
D									
E									
F									
G									
Н									
I									
Part II M	anufacturer's Sa	les Tax Credit	Carryforward Av	vailab	e for 2012				
1 Enter th	he requested infor	mation for each	business in Part	I from	which you have	unused	credit:		
(a)	(b)	(c)	(d)	l	(e) Portion of Gross		(f)	(g)	
Business	Share of Business's Net Income (Loss)	Gross Tax	Recomputed 2012 Tax Liability	to	Attributable Amount in Column (b) [(c) - (d)]	Bus Unus	are of siness's ed Sales Credit	Smaller of Column (e) or Column (f)	

С									
D									
Е									
F									
G									
Н									
I									
<b>2</b> Am	2								
<b>2a</b> Co	2a								
<b>3</b> Ad	3 Add amounts from column (g). This is the amount of credit you may claim on your return								
IC-014									

A B