

Part I

Wisconsin Manufacturer's Sales Tax Credit Carryforward Allowable

2

2a

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

of Revenue	File with Wisconsin Form 1, 1NPR, 2, 4, 4T, 5, or 5S		
Name		Identifying N	umber

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 2013 taxable year on Part II, line 2a.

Unused Manufacturer's Sales Tax Credits From Pass-Through Entities and Sole Proprietorships

Name	e of each business for	it Employer ID N	Employer ID Number (Entities only)		beginning of 2013 taxable year		
Α							
В							
С							
D							
E							
F							
G							
Н							
1							
Part II	Manufacturer's Sa	les Tax Credit	Carryforward A	vailable for 2013			
1 Enter	the requested infor	mation for each	business in Part	I from which you have	unused	credit:	
(a)	(b)	(c)	(d)	(e)		(f)	(g)
				Portion of Gross Tax Attributable	Sha	are of	
	Share of		Recomputed	to Amount in	1	ness's	Smaller of
Б.	Business's Net	O	2013 Tax	Column (b)	1	ed Sales	Column (e) or
Business	Income (Loss)	Gross Tax	Liability	[(c) - (d)]	ıax	Credit	Column (f)
A							
B							
D							
E							
F							
G							

2 Amounts from additional businesses reported on separate schedules.....

2a Corporations: Unused manufacturer's sales tax credit from your own operations.....

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

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