

Wisconsin Manufacturer's Sales Tax Credit Carryforward Allowable

File with Wisconsin Form 1, 1NPR, 2, 4, 4T, 5S, or 6

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 2014 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 2014 taxable year | | | | | | |
| A | | | | | | | | |
| В | | | | | | | | |
| С | | | | | | | | |
| D | | | | | | | | |
| E | | | | | | | | |
| F | | | | | | | | |
| G | | | | | | | | |
| Н | | | | | | | | |
| 1 | | | | | | | | |
| | | | | | | | | |

Part II Manufacturer's Sales Tax Credit Carryforward Available for 2014

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 |
| During | Business's Net | Orean Terr | 2014 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 | | | | | | |
| | | | | | | |
| 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 | |