

## **Wisconsin Venture Capital Credits**

File with Wisconsin Form 1, 1NPR, 2, 3, 4, 4T, 5S, or 6

Read instructions before filling in this schedule

Wisconsin Department of Revenue

Name

Identifying	Number
Including	INUITIDEI

If you qualify for the angel investment credit, complete Part I. If you qualify for the early stage seed investment credit, complete Part II.

Round Amounts to Nearest Dollar

Part I	Angel Investment Credit

1 Fill in the following information regarding your investments in qualified new business ventures that the Wisconsin Economic Development Corporation has verified as first eligible for a tax credit in 2014 (attach separate schedules if more space is needed):

Date Investment Made		Name of QualifiedToNew Business VentureInvest			Qualified Investment
( <b>1a</b> )	M M D D Y Y Y A		(1a)	.00 ( <b>1a</b> ) _	.00
<b>1b</b>			(1b)	.00 <b>(1b</b> _	.00
<u>1d</u>	Total qualified investments (add	lines 1a through 1c)		1d	.00
<u>2</u>	Multiply the amount on line 1d by	y 25% (0.25)		2	.00
<u>3</u>	Fill in the 2014 angel investment	credit passed through from angel ir	vestment networks:		
<u>3a</u>	Entity Name				
	FEIN	Amount <b>3a</b>	.00		
<u>3b</u>	Entity Name				
		Amount 3b			
<u>3c</u>	Total pass through credits from a	additional schedule. 3c	.00		
<u>3d</u>	Total credits (add lines 3a throug	h 3c)		3d	.00
<u>4</u>	Add lines 2 and 3d. This is your	2014 credit		4	.00
<u>4a</u>	Fiduciaries - enter the amount of	credit allocated to beneficiaries		4a	.00
<u>4b</u>	Fiduciaries - subtract line 4a fror	n line 4		4b	.00
<u>5</u>	Carryover of unused angel inves	tment credit (see instructions)		5	.00
<u>6</u>	Add lines 4 and 5 (lines 4b and 5	5 if fiduciary). This is the available ar	ngel investment credit .	6	.00

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## Part II Early Stage Seed Investment Credit

7 Fill in the following information regarding your investments paid to a certified fund manager that the Wisconsin Economic Development Corporation has verified as eligible for a tax credit in 2014 (attach separate schedules if more space is needed):

Date Investment Made		Name of CertifiedTotalFund ManagerInvestment				Qualified Investment
(7a) _	M M D D Y Y Y (	7a	(7a)	.00	(7a)	.00
		7b		.00	(7b)	.00
(7c) _	M M D D Y Y Y (	70	(7c)	.00	(7c)	.00
<u>7d</u>	Total qualified investment (	add lines 7a through 7c)		7d		.00
<u>8</u>	Multiply line 7d by 25% (0.2	25) or enter the credit specially allocate	ed to you	8		.00
<u>9</u>	Fill in the 2014 early stage	seed investment credit passed through	n from other entities:			
<u>9a</u>	Entity Name					
	FEIN	Amount <b>9a</b>	.00			
<u>9b</u>	Entity Name					
	FEIN	Amount <b>9b</b>	.00			
<u>9c</u>	Total pass through credits	from additional schedule 9c	.00			
<u>9d</u>	Total credits (add lines 9a t	hrough 9c)		9d		.00
<u>10</u>	Fill in the amount of credit	transferred from other taxpayers in 201	4 (from Part III page 3) .	10		.00
<u>11</u>	Add lines 8, 9d and 10. Thi	s is your 2014 credit (see instructions)		11		.00
<u>11a</u>	Fiduciaries - enter the amo	unt of credit allocated to beneficiaries		11a		.00
<u>11b</u>	Fiduciaries - subtract line 1	1a from line 11		11b		.00
<u>12</u>	Carryover of unused early	stage seed investment credit		12		.00
<u>13</u>	Add lines 11 and 12 (lines	11b and 12 if fiduciary)		13		.00
<u>14</u>	Fill in the amount of credit	transferred to other taxpayers in 2014		14		.00
<u>15</u>	Subtract line 14 from line 1	3. This is the available early stage see	d investment credit	15		.00

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Part III Transfer of Early Stage Seed Investment Credit         1       Fill in the following information regarding the transfer in 2014 by a person eligible to claim the early stage served it to a person subject to tax under ch. 71 or subch. III or ch. 76:         1a       Person Eligible to Claim the Early Stage Seed Investment Credit: Name         Number and Street	eed investment		
credit to a person subject to tax under ch. 71 or subch. III or ch. 76:          1a       Person Eligible to Claim the Early Stage Seed Investment Credit:         Name         Number and Street	eed investment		
Name Number and Street			
Number and Street			
City State Zip Code			
1b Recipient of Transferred Early Stage Seed Investment Credit:			
Number and Street			
City State Zip Code			
1c Transferred Amount Investment Fund Manager Approval Date	D Y Y Y Y		
Wisconsin Economic Development Corporation Approval Date	<b>υγγγγ</b>		
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2a Person Eligible to Claim the Early Stage Seed Investment Credit:           Name           Number and Street			
2b Recipient of Transferred Early Stage Seed Investment Credit:			
Number and Street			
City State Zip Code			
2c Transferred Amount Investment Fund Manager Approval Date			
Wisconsin Economic Development Corporation Approval Date	DYYYYY		
$\frac{1}{M} \frac{1}{M} \frac{1}{D} \frac{1}{D} \frac{1}{Y} \frac{1}{Y} \frac{1}{Y}$			
3a Person Eligible to Claim the Early Stage Seed Investment Credit:			
Name			
Number and Street			
City State Zip Code			
3b Recipient of Transferred Early Stage Seed Investment Credit:			
Name			
Number and Street			
City State Zip Code			
3c Transferred Amount Investment Fund Manager Approval Date			
Wisconsin Economic Development Corporation Approval Date $\frac{1}{M}$ $\frac{1}{M}$ $\frac{1}{D}$ $\frac{1}{D}$ $\frac{1}{Y}$ $\frac{1}{Y}$ $\frac{1}{Y}$	יזיזט		