## Schedule **VC**

## **Wisconsin Venture Capital Credits**

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

2017

Wisconsin Department of Revenue

Part I

Read instructions before filling in this schedule

	<b>~</b>	
Name	Identifying Number	

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

**Angel Investment Credit** 

1	Fill in the following information req Development Corporation has verifi					
	Date Investment Made	Name of Qualified New Business Venture	Inv	Total restment		Qualified Investment
<b>1a</b>	$\frac{1}{M}\frac{1}{M}\frac{1}{D}\frac{1}{D}\frac{1}{D}\frac{1}{Y}\frac{1}{Y}\frac{1}{Y}\frac{1}{Y}\frac{1}{Y}\frac{1}{Q}$		(1a)	.00	1a) _	.00
<b>1b</b>	<u></u>		(1b)	.00	1b)_	.00
(1c)	$_{\text{M}}$ $_{\text{M}}$ $_{\text{D}}$ $_{\text{D}}$ $_{\text{Y}}$ $_{\text{Y}}$ $_{\text{Y}}$ $_{\text{Y}}$ $_{\text{Y}}$		(1c)	.00	(1c) _	.00
<u>1d</u>	Total qualified investments (add line	es 1a through 1c)		1d		.00
<u>2</u>	Multiply the amount on line 1d by 2	5% (0.25)		2		.00
<u>3</u>	Fill in the 2017 angel investment cre	edit passed through from ange	investment networks	:		
<u>3a</u>	Entity Name			-		
	FEIN	Amount 3a	.00	)		
<u>3b</u>	Entity Name			-		
	FEIN	Amount 3b	.00	<u>)</u>		
<u>3c</u>	Total pass through credits from add	itional schedule. 3c	.00	)_		
<u>3d</u>	Total credits (add lines 3a through 3	3c)		3d		.00
<u>4</u>	Add lines 2 and 3d. This is your 20	17 credit		4		.00
<u>5</u>	Carryover of unused angel investment	ent credit (see instructions)		5		.00
6	Add lines 4 and 5. This is the availa	able angel investment credit		6		.00



## 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 2017 (attach separate schedules if more space is needed):

_	Date Investment Made	Name of Certified Fund Manager	Total Investme	nt		Qualified Investment
<b>7a</b>	$\overline{M}$ $\overline{M}$ $\overline{D}$ $\overline{D}$ $\overline{Y}$ $\overline{Y}$ $\overline{Y}$ $\overline{Y}$	7a	(7a)	.00	7a _	.00
<b>7b</b> _	$\overline{M}$ $\overline{M}$ $\overline{D}$ $\overline{D}$ $\overline{Y}$ $\overline{Y}$ $\overline{Y}$ $\overline{Y}$	<b>7b</b>	<b>7b</b>	.00	<b>7b</b> _	.00
	M M D D Y Y Y Y	(7c)	(7c)	.00	7c _	.00
<u>7d</u>	Total qualified investmen	t (add lines 7a through 7c)		7d		.00
<u>8</u>	Multiply line 7d by 25% (	0.25) or enter the credit specially allocate	ed to you	8		.00
<u>9</u>	Fill in the 2017 early stag	ge 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 9b	.00			
<u>9c</u>	Total pass through credit	s from additional schedule 9c	.00			
<u>9d</u>	Total credits (add lines 9a	a through 9c)		9d		.00
<u>10</u>	Fill in the amount of cred	it transferred from other taxpayers in 20°	7 (from Part III page 3) .	10		.00
<u>11</u>	Add lines 8, 9d and 10. T	his is your 2017 credit (see instructions)		11		.00
<u>11a</u>	Fiduciaries - enter the an	nount of credit allocated to beneficiaries		11a		.00
<u>11b</u>	Fiduciaries - subtract line	e 11a from line 11		11b		.00
<u>12</u>	Carryover of unused earl	y stage seed investment credit		12		.00
<u>13</u>	Add lines 11 and 12 (line	s 11b and 12 if fiduciary)		13		.00
<u>14</u>	Fill in the amount of cred	it transferred to other taxpayers in 2017		14		.00
<u>15</u>	Subtract line 14 from line	e 13. This is the available early stage see	d investment credit	15		.00



## Part III Transfer of Early Stage Seed Investment Credit

1 Fill in the following information regarding the transfer in 2017 by a person eligible to claim the early stage seed investment credit to a person subject to tax under ch. 71 or subch. III or ch. 76:

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П	П	Ш	Ш	Ш	ш	Ш	П		ш	ш		ш				ı	Ш		П	Ш	П	ш	Ш	П	Ш		Ш	Ш	Ш	Ш	Ш	Ш	Ш	П	Ш	11	ш	ш	П

1a	Person Eligible to Claim the Early Stage Seed Investment Credit:													
	Name													
	Number and Street													
	City	State		Zip Code										
<u>1b</u>	Recipient of Transferred Early Stage Seed Investment Credit:													
	Name		Iden	tifying Number										
	Number and Street		l l											
	City		State	Zip Code										
<u>1c</u>	Transferred Amount	Investment Fund Man	ager Approval	Date M M D D Y Y Y Y										
	Wisconsin Economic Development Corporation Appro	M M D D	YYYY											
<u>2a</u>	Recipient of Transferred Early Stage Seed Investment Credit:													
	Name	Iden	Identifying Number											
	Number and Street													
	City		State	Zip Code										
<u>2b</u>	Transferred Amount	Investment Fund Man	ager Approval	Date MMDDVYYY										
	Wisconsin Economic Development Corporation Appro	oval DateM M D D	Y Y Y Y											
<u>3a</u>	Recipient of Transferred Early Stage Seed Investment Credit:													
	Name	Iden	tifying Number											
	Number and Street													
	City		State	Zip Code										
<u>3</u> b	Transferred Amount .00	Investment Fund Man	ager Approval	Date										
	Wisconsin Economic Development Corporation Appro	oval Date	<del>Y                                    </del>	M M D D Y Y Y Y										