Schedule VC

Wisconsin Venture Capital Credits

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

2018

Wisconsin Department of Revenue

Part I

Read instructions before filling in this schedule

Name	Identifying Numb	er

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 red Development Corporation has veri				
	Date Investment Made	Name of Qualified New Business Venture	Tota Investr		Qualified Investment
1a	$\frac{1}{M}\frac{1}{M}\frac{1}{D}\frac{1}{D}\frac{1}{Y}\frac{1}{Y}\frac{1}{Y}\frac{1}{Y}\frac{1}{Y}$		(1a)	.00 (1a)	.00
1b	M M D D Y Y Y Y (1b)		1b	.00 (1b)	
	$_{\rm M\ M\ D\ D\ V\ V\ V\ V}$				
<u>1d</u>	Total qualified investments (add lin	nes 1a through 1c)		1d	.00.
<u>2</u>	Multiply the amount on line 1d by	25% (0.25)		2	.00
<u>3</u>	Fill in the 2018 angel investment of	redit passed through from angel in	vestment networks:		
<u>3a</u>	Entity Name				
	FEIN	Amount 3a	.00		
<u>3b</u>	Entity Name				
	FEIN	Amount 3b	.00		
<u>3c</u>	Total pass through credits from ad	ditional schedule 3c	.00		
<u>3d</u>	Total credits (add lines 3a through	3c)		3d	.00
<u>4</u>	Add lines 2 and 3d. This is your 20	018 credit		4	.00
<u>5</u>	Carryover of unused angel investr	nent credit (see instructions). Incl	ude Schedule CF	5	.00.
<u>6</u>	Add lines 4 and 5. This is the avai was not used in full	•			.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 2018 (attach separate schedules if more space is needed):

	Date Investment Made	Name of Certified Fund Manager	Total Investme	ent		Qualified Investment
7a	$\frac{1}{M}\frac{1}{M}\frac{1}{D}\frac{1}{D}\frac{1}{V}\frac{1}{V}\frac{1}{V}\frac{1}{V}\frac{1}{V}$		(7a)	.00	7a _	.00
7b _	$\frac{1}{M}\frac{1}{M}\frac{1}{D}\frac{1}{D}\frac{1}{D}\frac{1}{Y}\frac{1}{Y}\frac{1}{Y}\frac{1}{Y}$		7b	.00	7b _	.00
	M M D D Y Y Y (7c)		(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% (0.25)	or enter the credit specially allocate	d to you	8		.00
<u>9</u>	Fill in the 2018 early stage see	d investment credit passed through	from other entities:			
<u>9a</u>	Entity Name					
	FEIN	Amount 9a	.00			
<u>9b</u>	9b Entity Name					
	FEIN	Amount 9b	.00			
<u>9c</u>	Total pass through credits from	additional schedule 9c	.00			
<u>9d</u>	Total credits (add lines 9a throu	ıgh 9c)		9d		.00
<u>10</u>	Fill in the amount of credit transferred from other taxpayers in 2018 (from Part III page 3)			10		.00
<u>11</u>	Add lines 8, 9d and 10. This is your 2018 credit (see instructions)					.00
<u>11a</u>	<u>a</u> Fiduciaries - enter the amount of credit allocated to beneficiaries					.00
<u>11b</u>	Fiduciaries - subtract line 11a f	rom line 11		11b		.00
<u>12</u>	Carryover of unused early stag	e seed investment credit. Include	Schedule CF	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 2018					.00
<u>15</u>		his is the available early stage seed not used in full				.00



Part III Transfer of Early Stage Seed Investment Credit

1 Fill in the following information regarding the transfer in 2018 by a person eligible to claim the early stage seed investment credit to a person subject to tax under ch. 71 or subch. III of ch. 76:



1a	Person Eligible to Claim the Early Stage Seed Investment Credit:					
	Name					
	Number and Street					
	City	State		Zip Code		
		State		Zip codo		
		1				
<u>1b</u>	tecipient of Transferred Early Stage Seed Investment Credit:					
	Name			Identifying Number		
	Number and Street					
	City		State	Zip Code		
	Transferred Amount .00 Invest	tment Fund Manager <i>F</i>	Approval [Date M M D D Y Y Y Y		
	Wisconsin Economic Development Corporation Approval Date		YY			
<u>2a</u>	Recipient of Transferred Early Stage Seed Investment Credit: Name		Ident	ifying Number		
				,		
	Number and Street					
	City		State	7in Code		
	Gity		State	Zip Code		
			<u> </u>	_		
2h	Transferred Amount	tment Fund Meneger	\nnraval [Data		
<u> 20</u>	Transferred Amount					
	Wisconsin Economic Development Corporation Approval Date					
<u>3a</u>	Recipient of Transferred Early Stage Seed Investment Credit: Name		Ident	ifying Number		
	Number and Street					
	City		State	Zip Code		
	Oity		Cidic	Zip Gode		
			I	<u> </u>		
٥.	T () ()			2.4		
<u>3b</u>	Transferred Amount .00 Invest	tment Fund Manager A	Approval [Date MMDDDYYYY		
	Wisconsin Economic Development Corporation Approval Date	$\frac{1}{M} \frac{1}{M} \frac{1}{D} \frac{1}{D} \frac{1}{Y} \frac{1}{Y}$	<u>Y</u> <u>Y</u>			