## Schedule VC

## **Wisconsin Venture Capital Credits**

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

2019

Wisconsin Department of Revenue

Part I

Read instructions before filling in this schedule

Name	Identifyin	g Numb	per

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** 

	Date Investment Made	Name of Qualified New Business Venture	Total Investme		Qualified Investment
<b>1a</b>	$\frac{1}{M \cdot M \cdot D \cdot D \cdot Y \cdot Y \cdot Y \cdot Y} \cdot \frac{1}{M \cdot M \cdot D \cdot D \cdot Y \cdot Y \cdot Y \cdot Y} \cdot \frac{1}{M \cdot M \cdot D \cdot D \cdot Y} \cdot \frac{1}{M \cdot M \cdot D \cdot D \cdot Y} \cdot \frac{1}{M \cdot M \cdot D \cdot D \cdot Y} \cdot \frac{1}{M \cdot M \cdot D \cdot D \cdot Y} \cdot \frac{1}{M \cdot M \cdot D \cdot D \cdot Y} \cdot \frac{1}{M \cdot M \cdot D \cdot D \cdot Y} \cdot \frac{1}{M \cdot M \cdot D \cdot D \cdot Y} \cdot \frac{1}{M \cdot M \cdot D \cdot D \cdot Y} \cdot \frac{1}{M \cdot M \cdot D \cdot D \cdot Y} \cdot \frac{1}{M \cdot M \cdot D \cdot D \cdot Y} \cdot \frac{1}{M \cdot M \cdot D \cdot D \cdot Y} \cdot \frac{1}{M \cdot M \cdot D \cdot D \cdot Y} \cdot \frac{1}{M \cdot M \cdot D \cdot D \cdot Y} \cdot \frac{1}{M \cdot M \cdot D \cdot D \cdot Y} \cdot \frac{1}{M \cdot M \cdot D \cdot D \cdot Y} \cdot \frac{1}{M \cdot M \cdot D \cdot D} \cdot \frac{1}{M \cdot M \cdot D} \cdot \frac{1}{M \cdot$		_ (1a)	.00 (1a) _	.00
<b>1b</b>	<u>M M D D Y Y Y A</u> (1b)		_ (1b)	.00 <b>(1b</b> )	.00
(1c)			_	.00 (1c) _	.00
<u>1d</u>	Total qualified investments (add	lines 1a through 1c). Include WEDC ce	ertification	1d	.00
<u>2</u>	Multiply the amount on line 1d b	y 25% (0.25)		<b>2</b>	.00
<u>3</u>	Fill in the 2019 angel investment				
<u>3a</u>	Entity Name				
	FEIN	Amount <b>3a</b>	.00		
<u>3b</u>	Entity Name				
	FEIN	Amount <b>3b</b>	.00		
<u>3c</u>	Total pass through credits from a	additional schedule 3c	.00		
<u>3d</u>	Total credits (add lines 3a through	gh 3c)		3d	.00
<u>4</u>	Add lines 2 and 3d. This is your	2019 credit		4	.00
<u>5</u>	Carryover of unused angel inves	stment credit (see instructions). Include	Schedule CF	5	.00.
<u>6</u>		ailable angel investment credit. <b>Include</b>			.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 2019 (attach separate schedules if more space is needed):

	Date Investment Made	Name of Certified Fund Manager	Total Investme	ent		Qualified Investment
<b>7a</b>	$\frac{1}{M M D D V V V V}$ (7a)		(7a)	.00	7a _	.00
<b>7b</b> _	$\frac{1}{M} \frac{1}{M} \frac{1}{D} \frac{1}{D} \frac{1}{Y} \frac{1}{Y} \frac{1}{Y} \frac{1}{Y} \frac{7}{D}$		<b>7b</b>	.00	<b>7b</b> _	.00
	M M D D Y Y Y (7c)		(7c)	.00	7c _	.00
<u>7d</u>	Total qualified investment (add	lines 7a through 7c) Include WED0	C certification	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 2019 early stage see	d investment credit passed through	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 throu	ugh 9c)		9d		.00
<u>10</u>	Fill in the amount of credit transferred from other taxpayers in 2019 (from Part III page 3)			10		.00
<u>11</u>	Add lines 8, 9d and 10. This is your 2019 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 2019					.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 2019 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						
	Recipient of Transferred Early Stage Seed Investment Credit:						
	Name			Iden	tifying Number		
	Number and Street						
	City			State	Zip Code		
<u>1c</u>	Transferred Amount	Investment F	und Manager A	Approval l	Date MMDDVYYYY		
2a	Recipient of Transferred Early Stage Seed Investment						
	Name			Iden	tifying Number		
	Number and Street						
	City			State	Zip Code		
<u>2b</u>	Transferred Amount		und Manager A		Date M M D D Y Y Y Y		
		M M	D D Y Y	YY			
<u>3a</u>	Recipient of Transferred Early Stage Seed Investment Credit:						
	Name			Iden	tifying Number		
	Number and Street						
	City			State	Zip Code		
<u>3b</u>	Transferred Amount	Investment F	und Manager <i>F</i>	Approval I	Date		
_	Wisconsin Economic Development Corporation Appro	val Date	D D Y Y	<u> </u>	M M D D Y Y Y Y		