

Part I

## **Wisconsin Manufacturer's Sales Tax Credit Carryforward Allowable**

Unused credit as of

beginning of 2020

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

of Revenue	File with Wisconsin Form 1, 1NPR, 2, 4, 4T, 5S, or 6		
Name		Identifying Nu	umber

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 2020 taxable year on Part II, line 2a.

Name of each business from which you have unused credit

Unused Manufacturer's Sales Tax Credits From Pass-Through Entities and Sole Proprietorships

Federal

**Employer ID Number** 

					(Enulies only)		taxable year		
Α									
В									
С									
D									
E									
F									
G									
Н									
I									
Part II Manufacturer's Sales Tax Credit Carryforward Available for 2020									
	-			I from					
(a)	(b) Share of Business's Net	(c)	(d) Recomputed 2020 Tax	Tax to	(e) tion of Gross Attributable Amount in Column (b)	Sha Busi Unuse	(f) are of ness's ed Sales	(g) Smaller of Column (e) or	
Business	Income (Loss)	Gross Tax	Liability		[(c) - (d)]	Tax	Credit	Column (f)	
A									
B									
C									
D									
E									
F									
G									
H									
<u> </u>									
2 Amounts from additional businesses reported on separate schedules						2			
2a Corporations: Unused manufacturer's sales tax credit from your own operations							2a		
<b>3</b> Add amounts from column (g). This is the amount of credit you may claim on your return						3			