

Wisconsin Department of Revenue

## **Wisconsin Venture Capital Credits**

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

2020

Read instructions before filling in this schedule

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

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 2020 (attach separate schedules if more space is needed):

	Date Investment Made	Name of Qualified New Business Venture	Total Investment		Qualified Investment
( <b>1a</b> )			(1a)	.00 ( <b>1a</b> ) _	.00
<b>1b</b>			( <b>1</b> b)	.00 <b>(1b</b> _	.00
				.00 <b>1c</b>	.00
<u>1d</u>	Total qualified investments (add	lines 1a through 1c). Include WED	C certification	1d	.00
<u>2</u>	Multiply the amount on line 1d b	y 25% (0.25)		2	.00
<u>3</u>	Fill in the 2020 angel investmen	t credit passed through from angel i	nvestment networks:		
<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	additional schedule 3c	.00		
<u>3d</u>	Total credits (add lines 3a throug	gh 3c)		3d	.00
<u>4</u>	Add lines 2 and 3d. This is your	2020 credit		4	.00
<u>5</u>	Carryover of unused angel invest	stment credit (see instructions). <b>Incl</b>	ude Schedule CF		.00
<u>6</u>		ailable angel investment credit. <b>Incl</b>			.00



2020 Schedule VC Name ID Number Page 2 of 3
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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 2020 (attach separate schedules if more space is needed):

Date Investment Made		Name of Certified Fund Manager			Qualified Investment
(7a) _			(7a)	.00 (7a	.00
( <b>7c</b> ) _			(7c)	.00 (70	.00
<u>7d</u>	Total qualified investment (add	lines 7a through 7c) Include WED	C certification	7d	.00
<u>8</u>	Multiply line 7d by 25% (0.25) o	or enter the credit specially allocate	ed to you	8	.00
<u>9</u>	Fill in the 2020 early stage see	d investment credit passed throug	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 throu	ıgh 9c)		9d	.00
<u>10</u>	Fill in the amount of credit trans	sferred from other taxpayers in 202	20 (from Part III page 3)	10	.00
<u>11</u>	Add lines 8, 9d and 10. This is	your 2020 credit (see instructions)		11	.00
<u>11a</u>	Fiduciaries - enter the amount	of credit allocated to beneficiaries		11a	.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. <b>Include</b>	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 trans	sferred to other taxpayers in 2020		14	.00
<u>15</u>		his is the available early stage see not used in full			.00

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2020	Sch	edule VC	Name		ID Number		Page <b>3</b> of
Par	rt III	Transfer	r of Early Stage Seed Investment Credit				
1			wing information regarding the transfer in 2020 son subject to tax under ch. 71 or subch. III of c		n eligible to clain	n the early stage see	ed investment
1a	Per: Nam	-	e to Claim the Early Stage Seed Investment Cre	dit:			
	Num	ber and Stree	et				
	City			State		Zip Code	
<u>1b</u>	Rec	-	ransferred Early Stage Seed Investment Credit:			de a tif de a Nueve a c	
						dentifying Number	
	Num	ber and Stree	et				
	City				State	Zip Code	
10	Trar	nsferred A	mount .00 Investi	ment Fund N	Annager Annrov	al Date	
<u></u>			onomic Development Corporation Approval Date			al Date	<u>YYYY</u> YY
<u>2a</u>		Recipient of Transferred Early Stage Seed Investment Credit:					
	Nam	ie			ld	dentifying Number	
	Num	ber and Stree	et				
	City				State	Zip Code	
					I		
<u>2b</u>		nsferred Ai sconsin Eco	mount Investion onomic Development Corporation Approval Date	ment Fund M	Manager Approvation $\overline{D} \rightarrow \overline{Y} \rightarrow \overline{Y} \rightarrow \overline{Y} \rightarrow \overline{Y}$	al Date	Y Y Y Y
<u>3a</u>			ransferred Early Stage Seed Investment Credit:				
	Nam	ıe			Id	dentifying Number	
	Num	ber and Stree	et		I		
	City				State	Zip Code	
					I		
<u>3b</u>	Trar	nsferred A	mount00 Invest	ment Fund N	lanager Approva	al Date	Y Y Y Y
	Wis	consin Eco	onomic Development Corporation Approval Date	MMD		IVI IVI U D	ιτŢ

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