Schedule VC

Wisconsin Venture Capital Credits

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

2023

Wisconsin Department of Revenue

Part I

Read instructions before filling in this schedule

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Name		Identifying Nun	nber

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
1a	$\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 \frac{1}{M \cdot M \cdot D} $		_ (1a)	.00 (1a) _	.00
1b	<u>M M D D Y Y Y A</u> (1b)		_ (1b)	.00 (1b) _	.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)		2	.00
<u>3</u>	Fill in the 2023 angel investment	t credit passed through from angel inves	stment 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 a	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	2023 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. Include			.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 2023 (attach separate schedules if more space is needed):

	Date Investment Made	Name of Certified Fund Manager	Total Investme	nt		Qualified Investment
7a	\overline{M} \overline{M} \overline{D} \overline{D} \overline{Y} \overline{Y} \overline{Y} \overline{Y} \overline{Y}	a)	(7a)	.00	7a _	.00
7b _	$\frac{1}{M}\frac{1}{M}\frac{1}{D}\frac{1}{D}\frac{1}{Y}\frac{1}{Y}\frac{1}{Y}\frac{1}{Y}$	b)	7b	.00	7b _	.00
	\overline{M} \overline{M} \overline{D} \overline{D} \overline{Y} \overline{Y} \overline{Y} \overline{Y}	c	(7c)	.00	7c _	.00
<u>7d</u>	Total qualified investment (a	dd lines 7a through 7c) Include WED	C certification	7d		.00
<u>8</u>	Multiply line 7d by 25% (0.2	5) or enter the credit specially allocate	ed to you	8		.00
<u>9</u>	Fill in the 2023 early stage s	eed investment credit passed through	n from other entities:			
<u>9a</u>	Entity Name					
	FEIN	Amount 9a	.00			
<u>9b</u>	Entity Name					
	FEIN	Amount 9b	.00			
<u>9c</u>	Total pass through credits fr	om additional schedule 9c	.00			
<u>9d</u>	Total credits (add lines 9a th	rough 9c)		9d		.00
<u>10</u>	Fill in the amount of credit tr	ansferred from other taxpayers in 202	23 (from Part III page 3)	10		.00
<u>11</u>	Add lines 8, 9d and 10. This	is your 2023 credit (see instructions)		11		.00
<u>11a</u>	Fiduciaries - enter the amou	nt of credit allocated to beneficiaries		11a		.00
<u>11b</u>	Fiduciaries - subtract line 11	a from line 11		11b		.00
<u>12</u>	Carryover of unused early s	tage seed investment credit. Include	Schedule CF	12		.00
<u>13</u>	Add lines 11 and 12 (lines 1	1b and 12 if fiduciary)		13		.00
<u>14</u>	Fill in the amount of credit tr	ansferred to other taxpayers in 2023		14		.00
<u>15</u>		. This is the available early stage see as not used in full				.00



Part III Transfer of Early Stage Seed Investment Credit

1	Fill in the following information regarding the transfer in 2023 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:

ш	ш	Ш		Ш			ш	ш	ш	Ш	ш	ш	ш	ш	H	ш	ш
ш	ш	Ш		Ш		ш	ш	ш	ш	Ш	ш	ш	ш	ш	H	ш	ш
ш	ш	Ш		Ш		ш	ш	ш	ш	Ш	ш	ш	ш	ш	H	ш	ш
		Ш	48	ш			ш	ш	ш	ш	ш	ш				ш	ш
		ш	48	111						ш	ш	 ш					

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										
	City		State	Zip Code							
<u>1c</u>	Transferred Amount	estment Fund Manager	Approval	Date MMDDDYYYY							
2a	Recipient of Transferred Early Stage Seed Investment Cred										
	Name	Iden	Identifying Number								
	Number and Street										
	City		State	Zip Code							
<u>2b</u>	Transferred Amount	estment Fund Manager	Approval	Date MMDDDYYYY							
	Wisconsin Economic Development Corporation Approval D	ate MMDDVYY	<u>Y</u> <u>Y</u>								
<u>3a</u>	Recipient of Transferred Early Stage Seed Investment Credit:										
	Name	lden	tifying Number								
	Number and Street										
	City		State	Zip Code							
<u>3b</u>	Transferred Amount	estment Fund Manager	Approval	Date							
	Wisconsin Economic Development Corporation Approval Da	ate	<u>Y</u> <u>Y</u>	ммууүүү							