

Other Credits

Enclose with Wisconsin Form 1, 1NPR, 2, 4, 4I, 4T, or 5



Name	Identifying Number
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Part I Credits for Individuals, Fiduciaries, and Corporations

A. Nonrefundable Credits

1	Film production services credit (Schedule FP, line 6)	1
2	Manufacturer's sales tax credit carryforward (Schedule MS, line 3)	2
3	Manufacturing investment credit (Schedule MI, line 2)	3
4	Dairy and livestock farm investment credit (Schedule DI, line 9)	4
5	Ethanol and biodiesel fuel pump credit (Schedule EB, line 5)	5
6	Development zones credit (Schedule DC, lines 7, 15, and 23)	6
7	Technology zone credit (Schedule TC, line 8)	7
8	Angel investment credit – Individuals only (Schedule VC, line 6)	8
9	Early stage seed investment credit (Schedule VC, line 12)	9
10	Internet equipment credit (Schedule IE, line 5)	10
11	Add lines 1 through 10 and enter on line 11. Individuals and Fiduciaries: Enter this amount on line 32 of Form 1, line 58 of Form 1NPR, or line 13 of Form 2. Corporations: Enter this amount on line 16 below	11

B. Refundable Credits

12	Enterprise zone jobs credit (Schedule EC, line 16)	12
13	Dairy manufacturing facility investment credit (Schedule DM, line 6)	13
14	Film production services credit (Schedule FP, line 10)	14
15	Add lines 12 through 14 and enter on line 15. Individuals and Fiduciaries: Enter this amount on line 51 of Form 1, line 76 of Form 1NPR, or line 25 of Form 2. Corporations: Enter this amount on line 34 below	15

Part II Credits for Corporations Only

A. Nonrefundable Credits

16	Amount from Part I, line 11	16
17	Film production investment credit (Schedule FP, line 16)	17
18	Health insurance risk-sharing plan assessments credit (Schedule HI, line 9)	18
19	Research expense credit (Schedule R, line 30)	19
20	Research expense credit for activities related to internal combustion engines (Schedule R-1, line 29)	20
21	Research expense credit for activities related to certain energy efficient products (Schedule R-2, line 29)	21
22	Development zones research credit carryforward	22
23	Research facilities credit (Schedule R, line 34)	23
24	Research facilities credit for activities related to internal combustion engines (Schedule R-1, line 33)	24
25	Research facilities credit for activities related to certain energy efficient products (Schedule R-2, line 33)	25

Name	Identifying number
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A. Nonrefundable Credits (continued)

26 Community development finance credit	26	_____
27 Development zones jobs credit carryforward	27	_____
28 Development zones sales tax credit carryforward	28	_____
29 Development zones location credit carryforward	29	_____
30 Development zones day care credit carryforward	30	_____
31 Development zones environmental remediation credit carryforward	31	_____
32 Supplement to federal historic rehabilitation credit	32	_____
33 Add lines 16 through 32. Enter here and on line 15 of Form 4, line 17 of Form 4I, line 17 of Form 4T, or line 9 of Form 5	33	_____

B. Refundable Credits

34 Amount from Part I, line 15	34	_____
35 Farmland preservation credit (Schedule FC, line 18)	35	_____
36 Farmland tax relief credit (Schedule FT, line 6)	36	_____
37 Add lines 34 through 36. Enter here and on line 23 of Form 4, line 25 of Form 4I, line 28 of Form 4T, or line 17 of Form 5	37	_____

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