

Wisconsin Department
of Revenue

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

| | |
|------|--------------------|
| Name | Identifying Number |
|------|--------------------|

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

| | Name of each business from which you have unused credit | Federal Employer ID Number (Entities only) | Unused credit as of beginning of 2008 taxable year |
|----------|---|--|--|
| A | | | |
| B | | | |
| C | | | |
| D | | | |
| E | | | |
| F | | | |
| G | | | |
| H | | | |
| I | | | |

Part II Manufacturer's Sales Tax Credit Carryforward Available for 2008

1 Enter the requested information for each business in Part I from which you have unused credit:

| (a) Business | (b) Share of Business's Net Income (Loss) | (c) Gross Tax | (d) Recomputed 2008 Tax Liability | (e) Portion of Gross Tax Attributable to Amount in Column (b) [(c) - (d)] | (f) Share of Business's Unused Sales Tax Credit | (g) Smaller of Column (e) or Column (f) |
|-----------------|--|------------------|--------------------------------------|--|--|--|
| A | | | | | | |
| B | | | | | | |
| C | | | | | | |
| D | | | | | | |
| E | | | | | | |
| F | | | | | | |
| G | | | | | | |
| H | | | | | | |
| I | | | | | | |

| | |
|---|----------|
| 2 Amounts from additional businesses reported on separate schedules | 2 |
| 3 Add amounts from column (g). This is the amount of credit you may claim on your return | 3 |