

For 2004 or taxable year beginning \_\_\_\_\_, 2004, and ending \_\_\_\_\_, 20\_\_\_\_  
**Due Date:** 15th day of 3rd month following close of taxable year.

Check box if <input type="checkbox"/> name or <input type="checkbox"/> address differs from that on last year's return	<i>Place label here. Make necessary corrections. Otherwise, please print or type.</i>			A Federal Employer ID Number
	Corporation Name			B Seller's Permit or Use Tax Number
	Number and Street			C Wis. Employer ID (Withholding) Number
	City	State	ZIP Code	D Wisconsin Business Activity Code

<b>E</b> Check if applicable and attach explanation:	1 <input type="checkbox"/> First return - new corporation or entering Wisconsin 2 <input type="checkbox"/> Final return - corporation dissolved or withdrew	3 <input type="checkbox"/> Short period - change in accounting period 4 <input type="checkbox"/> Short period - stock purchase or sale	<b>F</b> State and Year of Incorporation
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**G** Check box  if this is an **amended return**, attach an explanation of the changes, and see instructions.

<b>INCOME</b>	1 Federal taxable income from Form 1120, line 28, or Form 1120-A, line 24 . . . . .	<b>1</b>	
	2 Additions (from Schedule V, line 15) . . . . .	<b>2</b>	
	3 Add lines 1 and 2 . . . . .	<b>3</b>	
	4 Subtractions (from Schedule W, line 12) . . . . .	<b>4</b>	
	5 Subtract line 4 from line 3. This is net income (loss) before net business loss offset . . . . .	<b>5</b>	
	6 Wisconsin net business loss carryforward (from Form 4BL, line 30) . . . . .	<b>6</b>	
	7 Subtract line 6 from line 5. This is Wisconsin net income (loss) . . . . .	<b>7</b>	
<b>TAX</b>	8 Enter 7.9% of Wisconsin net income on line 7. This is gross tax . . . . .	<b>8</b>	
	9 Nonrefundable credits (from Schedule C1) . . . . .	<b>9</b>	
	10 Subtract line 9 from line 8. If line 9 is more than line 8, enter -0-. This is net tax . . . . .	<b>10</b>	
	11 Recycling surcharge (for corporations whose gross receipts from all activities are \$4 million or more, enter at least \$25 but not more than \$9,800 – see instructions) . . . . .	<b>11</b>	
	12 Endangered resources donation (decreases refund or increases amount owed)  . . . . .	<b>12</b>	
	13 Add lines 10, 11, and 12 . . . . .	<b>13</b>	
	14 Estimated tax payments less refund from Form 4466W. If this is an amended return, see instructions . . . . .	<b>14</b>	
	15 Refundable credits (from Schedule C2) . . . . .	<b>15</b>	
	16 Add lines 14 and 15 . . . . .	<b>16</b>	
	17 Interest, penalty, and late fee due (from Form 4U, line 17 or 26) . . . . .	<b>17</b>	
	18 <b>Tax Due.</b> If the total of lines 13 and 17 is larger than line 16, enter amount owed . . . . .	<b>18</b>	
19 <b>Overpayment.</b> If line 16 is larger than the total of lines 13 and 17, enter amount overpaid . . . . .	<b>19</b>		
20 Enter amount of line 19 you want credited on 2005 estimated tax . . . . .	<b>20</b>		
21 Subtract line 20 from line 19. <b>This is your refund</b> . . . . .	<b>21</b>		

<b>RECEIPTS/ASSETS</b>	22 Enter total company gross receipts from all activities (see instructions) . . . . .	<b>22</b>	
	23 Enter total company assets from federal Form 1120 or 1120-A, item D . . . . .	<b>23</b>	

<b>SIGNATURES</b>	<i>Under penalties of law, I declare that I have personally examined this return, including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.</i>		
	Signature of Officer	Title	Date
	Preparer's Signature	Preparer's Federal Employer ID Number	Date
	(Signature lines with arrows pointing to the right)		

<b>MAILING</b>	<b>Attach a copy of your federal return, even if no Wisconsin activity.</b>		
	Check box <input type="checkbox"/> if you filed a federal consolidated return, enter Parent's federal EIN _____, and see instructions. Make your check payable to and mail your return to: Wisconsin Department of Revenue, P.O. Box 8908, Madison, WI 53708-8908.		

Schedule V – Additions to Federal Income (See instructions, page 7)		Schedule Y – Deductible Dividends (See instructions, page 10)	
1	Interest income from state and municipal obligations	1	Name of payer corporation:
2	State taxes accrued or paid		
3	Environmental and windfall profit taxes accrued or paid		
4	Expenses related to nontaxable income		
5	Percentage depletion		
6	Federal depreciation/amortization in excess of Wisconsin depreciation/amortization (attach schedule)		
7	Amount by which the federal basis of assets disposed of exceeds the Wisconsin basis (attach schedule)		
8	Manufacturer's sales tax credit (see instructions)		
9	Research credits computed (from Sch. R, lines 15 or 28 and 32)	2	Subtotal
10	Development zones credit computed (from Sch. DC, line 5)	3	Subtract foreign taxes
11	Community development finance credit (from Sch. C1, line 6)	4	Total deductible dividends (enter on Schedule W, line 1)
12	Farmland preservation credit (from prior Sch. FC, line 16)	<b>Schedule Z – Manufacturer's Sales Tax Credit</b> (See instructions, page 11)	
13	Farmland tax relief credit (from prior Sch. FT, line 6)	1	Cost of fuel and electricity purchased for use in Wisconsin (including sales and use taxes paid thereon)
14	Other:	2	Cost of fuel and electricity included in line 1 above purchased for purposes other than manufacturing (including sales and use taxes paid thereon)
15	Total (enter on page 1, line 2)	3	Subtract line 2 from line 1
<b>Schedule W – Subtractions From Federal Income</b> (See instructions, page 9)		4	County and stadium sales and use taxes included in line 3
1	Wisconsin dividends received deduction (from Sch. Y)	5	Subtract line 4 from line 3
2	Subpart F income	6	Purchases included in line 5 on which no Wisconsin sales or use taxes were paid
3	Gross-up of foreign dividend income	7	Subtract line 6 from line 5
4	Nontaxable income (attach schedule)	8	Divide line 7 by 21. This is state sales and use tax
5	Foreign taxes (do not include deemed taxes)	9	County and stadium sales and use taxes from line 4
6	Cost depletion	10	Add lines 8 and 9. This is the 2004 sales tax credit
7	Wisconsin depreciation/amortization in excess of federal depreciation/amortization (attach schedule)	11	Credit passed through from other entities (Sch. Z-1, col. f)
8	Amount by which the Wisconsin basis of assets disposed of exceeds the federal basis (attach schedule)	12	Unused 1988 through 2003 sales tax credit
9	Federal work opportunity credit wages	13	Add lines 10 through 12. This is the available sales tax credit (enter on Schedule C1, line 1)
10	Federal research credit expenses	<b>Schedule C1 – Nonrefundable Credits</b> (See instructions, page 10)	
11	Other:	1	Manufacturer's sales tax credit (Sch. Z, line 13)
12	Total (enter on page 1, line 4)	2	Dairy investment credit (Sch. DI, line 5)
<b>Additional Information Required</b>		3	Research expense credit (Sch. R, line 30)
1	Person to contact concerning this return: _____ Phone #: _____ Fax #: _____	4	Development zones research credit (Sch. DC, line 101)
2	City and state where books and records are located for audit purposes: _____	5	Research facilities credit (Sch. R, line 34)
3	Attach a list of limited liability companies of which you are the sole owner. Have you included the incomes of these entities in this return? <input type="checkbox"/> Yes <input type="checkbox"/> No	6	Community development finance credit
4	If you sold to or purchased from any related taxpayers (see IRC section 267), enter approximate amount of such sales \$ _____ and purchases \$ _____, and attach an explanation of how transfer prices were determined.	7	Development zones jobs credit (Sch. DC, line 123)
5	Did you purchase any taxable tangible personal property or taxable services for storage, use, or consumption in Wisconsin without payment of a state sales or use tax? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, you owe Wisconsin use tax. See instructions, page 13, for how to report use tax.	8	Development zones sales tax credit (Sch. DC, line 126)
6	Did any adjustments made by the Internal Revenue Service to your income for prior years become finalized during this year? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, see General Instructions, page 4, and indicate years adjusted: _____	9	Development zones investment credit (Sch. DC, line 138)
		10	Development zones location credit (Sch. DC, line 140)
		11	Development zone capital investment credit (Sch. DC, line 149)
		12	Development zones day care credit (Sch. DC, line 151)
		13	Development zones environmental remediation credit (Sch. DC, line 154)
		14	Development zones credit (Sch. DC, line 168)
		15	Technology zone credit (Sch. TC, line 8)
		16	Supplement to federal historic credit (Sch. HR, line 7)
		17	Add lines 1 through 16 (enter on page 1, line 9)
		<b>Schedule C2 – Refundable Credits</b> (See instructions, page 12)	
		1	Farmland preservation credit (Sch. FC, line 16)
		2	Farmland tax relief credit (Sch. FT, line 6)
		3	Add lines 1 and 2 (enter on page 1, line 15)