

25	Interest, penalty, and late fee due (from Form 4U, line 17 or 26). If you annualized income on Form 4U, check box <input type="checkbox"/>	25	_____	.00
26	Tax due. If the total of lines 20 and 25 is larger than line 24, enter amount owed	26	_____	.00
27	Overpayment. If line 24 is larger than the total of lines 20 and 25, enter amount overpaid	27	_____	.00
28	Enter amount of line 27 you want credited on 2008 estimated tax	28	_____	.00
29	Subtract line 28 from line 27. This is your refund	29	_____	.00
30	Enter total company gross receipts from all activities (see instructions)	30	_____	.00
31	Enter total company assets from federal Form 1120 or 1120-A, item D	31	_____	.00
32	a Property _____ % (from Form 4B, line 17)	b Wisconsin property (from Form 4B, line 16)	32b	_____
		c Total company property (from Form 4B, line 16)	32c	_____
33	a Payroll _____ % (from Form 4B, line 23)	b Wisconsin payroll (from Form 4B, line 22)	33b	_____
		c Total company payroll (from Form 4B, line 22)	33c	_____
34	a Sales _____ % (from Form 4B, line 36)	b Wisconsin sales (from Form 4B, line 35)	34b	_____
		c Total company sales (from Form 4B, line 35)	34c	_____

Schedule C1 - Nonrefundable Credits (See instructions, page 12)

1	Manufacturer's sales tax credit carryforward (Sch. MS, line 5)	1	_____	.00
2	Dairy and livestock farm investment credit (Sch. DI, line 9)	2	_____	.00
3	Research expense credit (Sch. R, line 30)	3	_____	.00
4	Research expense credit for activities related to internal combustion engines (Sch. R-1, line 29)	4	_____	.00
5	Research expense credit for activities related to certain energy efficient products (Sch. R-2, line 29)	5	_____	.00
6	Development zones research credit carryforward	6	_____	.00
7	Research facilities credit (Sch. R, line 34)	7	_____	.00
8	Research facilities credit for activities related to internal combustion engines (Sch. R-1, line 33)	8	_____	.00
9	Research facilities credit for activities related to certain energy efficient products (Sch. R-2, line 33)	9	_____	.00
10	Community development finance credit	10	_____	.00
11	Development zones jobs credit carryforward	11	_____	.00
12	Development zones sales tax credit carryforward	12	_____	.00
13	Development zones investment credit (Sch. DC, line 15)	13	_____	.00
14	Development zones location credit carryforward	14	_____	.00
15	Development zone capital investment credit (Sch. DC, line 23)	15	_____	.00
16	Development zones day care credit carryforward	16	_____	.00
17	Development zones environmental remediation credit carryforward	17	_____	.00
18	Development zones credit (Sch. DC, line 7)	18	_____	.00
19	Technology zone credit (Sch. TC, line 8)	19	_____	.00
20	Early stage seed investment credit (Sch. VC, line 12)	20	_____	.00
21	Supplement to federal historic rehabilitation tax credit (Sch. HR, line 7)	21	_____	.00
22	Internet equipment credit (Sch. IE, line 3)	22	_____	.00
23	Add lines 1 through 22 (enter on page 1, line 15)	23	_____	.00



Schedule C2 - Refundable Credits (See instructions, page 14)

1 Farmland preservation credit (Sch. FC, line 18)	1	.00
2 Farmland tax relief credit (Sch. FT, line 6)	2	.00
3 Enterprise zone jobs credit (Sch. EC, line 16)	3	.00
4 Dairy manufacturing facility investment credit (Sch. DM, line 6)	4	.00
5 Add lines 1 through 4 (enter on page 1, line 23)	5	.00

Additional Information Required

- 1 Person to contact concerning this return: _____ Phone #: _____ Fax #: _____
- 2 City and state where books and records are located for audit purposes: _____
- 3a If you are the sole owner of any limited liability companies, enter the names and federal EINs of your solely owned LLCs below. Attach a schedule if necessary.

Name of LLC	FEIN

- 3b Did you include the income of the LLCs listed on line 3a in this return? Yes No
- 4 If you had transactions with related parties, as defined in sec. 267 of the Internal Revenue Code, enter the total amount of such transactions on lines 4a through 4f below. Attach a schedule identifying the related parties involved in these transactions.

4a Sales to related parties	\$
4b Purchases from related parties	\$
4c Management fees paid to related parties	\$
4d Interest expense paid to related parties	\$
4e Royalties paid to related parties	\$
4f Interest income received from related parties	\$

- 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? Yes No If yes, you owe Wisconsin use tax. See instructions, page 6, for how to report use tax.
- 6 Did any adjustments made by the Internal Revenue Service to your income for prior years become finalized during this year? Yes No If yes, see General Instructions, page 5, and indicate years adjusted: _____
- 7 Enter the number of Wisconsin business locations at the end of the year: _____
- 8 List the locations of your Wisconsin operations: _____
- 9 Are any manufacturing facilities located in Wisconsin? Yes No

Under penalties of law, I declare that this return and all attachments are true, correct, and complete to the best of my knowledge and belief.

Signature of Officer ▶	Title	Date
Preparer's Signature ▶	Preparer's Federal Employer ID Number ▶	Date

Attach a copy of your federal return, even if no Wisconsin activity.

If you are not filing your return electronically, make your check payable to and mail your return to: Wisconsin Department of Revenue
PO Box 8908
Madison, WI 53708-8908

