

Form **4** **Wisconsin Corporation**  
**Franchise or Income Tax Return**

**2013**

For 2013 or taxable year beginning 0 1 0 1 2 0 1 3 and ending 1 2 3 1 2 0 1 3  
M M D D Y Y Y Y M M D D Y Y Y Y

**Complete form using BLACK INK.** Due Date: 15th day of 3rd month following close of taxable year.

DO NOT STAPLE OR BIND

Corporation or Designated Agent Name  
**GO BEARS INC**

Number and Street  
**31 ANY STREET** Suite Number

City  
**ANYTOWN** State **MD** ZIP (+ 4 digit suffix if known) **20901** A Federal Employer ID Number **300000001**

D Check  If applicable and attach explanation:

1  Amended return 4  Short period - change in accounting period  
 2  First return - new corporation or entering Wisconsin 5  Short period - stock purchase or sale  
 3  Final return - corporation dissolved or withdrew

B Business Activity (NAICS) Code  
**27912**

C State of Incorporation and Year  
 DE Enter abbreviation of state in box, or if a foreign country, enter below. 1 9 8 3  
Y Y Y Y

Check  If applicable and see instructions:  
 E  If this is a combined return. Enter number of companies included ▶ \_\_\_\_\_

F  If you have an extension of time to file. Enter extended due date                       
M M D D Y Y Y Y

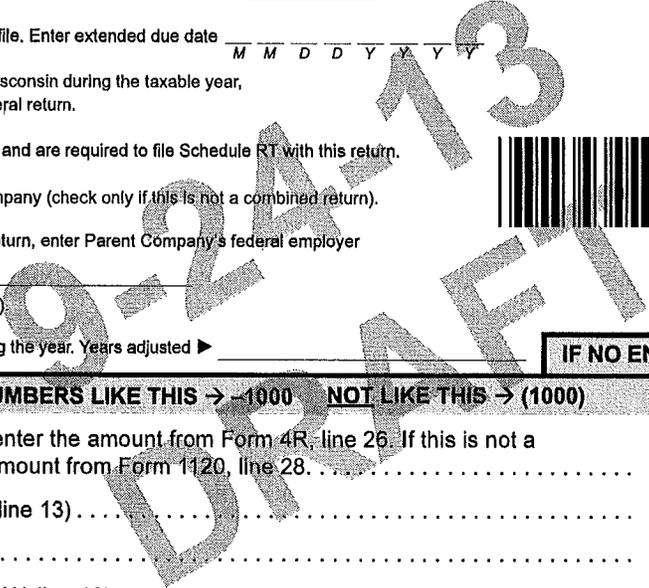
G  If no business was transacted in Wisconsin during the taxable year, attach a complete copy of your federal return.

H  If you have related entity expenses and are required to file Schedule RT with this return.

I  If this return is for an insurance company (check only if this is not a combined return).

J  If you filed a federal consolidated return, enter Parent Company's federal employer ID number ▶ \_\_\_\_\_  
 (Attach statement - see instructions).

K  IRS adjustments became final during the year. Years adjusted ▶ \_\_\_\_\_



**IF NO ENTRY ON A LINE, LEAVE BLANK**

**ENTER NEGATIVE NUMBERS LIKE THIS → -1000 NOT LIKE THIS → (1000) NO COMMAS; NO CENTS**

<b>1</b>	If this is a combined return, enter the amount from Form 4R, line 26. If this is not a combined return, enter the amount from Form 1120, line 28.	<b>1</b>	<u>65073.00</u>
<b>2</b>	Additions (from Schedule V, line 13)	<b>2</b>	<u>5063.00</u>
<b>3</b>	Add lines 1 and 2	<b>3</b>	<u>70136.00</u>
<b>4</b>	Subtractions (from Schedule W, line 16)	<b>4</b>	<u>9123.00</u>
<b>5</b>	Subtract line 4 from line 3	<b>5</b>	<u>61013.00</u>
<b>6</b>	Total company net nonapportionable and separately apportioned income (from Form(s) 4N, line 8)	<b>6</b>	<u>0.00</u>
<b>7</b>	Subtract line 6 from line 5. Combined groups: This is your combined unitary income.	<b>7</b>	<u>61013.00</u>
<b>8</b>	Wisconsin apportionment percentage. Combined group filers enter percentage from Form 4A, line 8c, except 100% Wisconsin groups enter "100.0000%." Separate entity filers enter the apportionment percentage from Form 4A-1 or Form 4A-2. If the percentage is from Form 4A-2, check (✓) the space after the arrow	<input type="checkbox"/>	<u>3.8155%</u>
	If 100% apportionment, check (✓) the space after the arrow.	<input type="checkbox"/>	
<b>9</b>	Multiply line 7 by line 8	<b>9</b>	<u>2328.00</u>
<b>10</b>	Wisconsin net nonapportionable and separately apportioned income (from Form(s) 4N, line 14)	<b>10</b>	<u>0.00</u>
<b>11</b>	Add lines 9 and 10	<b>11</b>	<u>2328.00</u>
<b>12</b>	Combined returns only: Net capital loss adjustment (from Form(s) 4M, line N)	<b>12</b>	<u>0.00</u>
<b>13</b>	Subtract line 12 from line 11	<b>13</b>	<u>2328.00</u>

PAPER CLIP check or money order here

<b>14</b>	Enter amount from line 13	<b>14</b>	2328 .00
<b>15</b>	Loss adjustment for insurance companies (from Schedule(s) 4I, line 24)	<b>15</b>	.00
<b>16</b>	Add lines 14 and 15. This is the Wisconsin income before net business loss carryforwards	<b>16</b>	2328 .00
<b>17</b>	Wisconsin net business loss carryforward (from Form(s) 4M, line P for combined group filers; Form 4BL, Part I, line 30(f) for separate entity filers). Do not enter more than line 16	<b>17</b>	.00
<b>18</b>	Subtract line 17 from line 16. This is Wisconsin net income or loss	<b>18</b>	2328 .00
<b>19</b>	Enter 7.9% (0.079) of Wisconsin net income on line 18. This is tentative gross tax	<b>19</b>	184 .00
<b>20</b>	Tax adjustment for insurance companies (from Schedule(s) 4I, line 30)	<b>20</b>	.00
<b>21</b>	Gross tax (from Forms 4M, line Q for combined group filers; separate entity filers subtract line 20 from line 19)	<b>21</b>	184 .00
<b>22</b>	Nonrefundable credits (from Form(s) 4M, line R for combined group filers; Schedule CR, line 46 for separate entity filers)	<b>22</b>	.00
<b>23</b>	Relocated business credit. If qualified, see instructions. If not qualified, enter 0. Check here if claimed <input type="checkbox"/>	<b>23</b>	.00
<b>24</b>	Subtract lines 22 and 23 from line 21. If the total of lines 22 and 23 is more than line 21, enter zero (0). This is net tax	<b>24</b>	184 .00
<b>25</b>	Economic development surcharge (see instructions)	<b>25</b>	25 .00
<b>26</b>	Endangered resources donation (decreases refund or increases amount owed)	<b>26</b>	.00
<b>27</b>	Veterans trust fund donation (decreases refund or increases amount owed)	<b>27</b>	.00
<b>28</b>	Add lines 24 through 27	<b>28</b>	209 .00
<b>29</b>	Estimated tax payments less refund from Form 4466W	<b>29</b>	.00
<b>30</b>	Wisconsin tax withheld (see instructions)	<b>30</b>	.00
<b>31</b>	Refundable credits (from Form(s) 4M, line V for combined group filers; Schedule CR, line 49 for separate entity filers)	<b>31</b>	.00
<b>32</b>	Amended Return Only – amount previously paid	<b>32</b>	.00
<b>33</b>	Add lines 29 through 32	<b>33</b>	.00
<b>34</b>	Amended Return Only – amount previously refunded	<b>34</b>	.00
<b>35</b>	Subtract line 34 from 33	<b>35</b>	0 .00
<b>36</b>	Interest, penalty, and late fee due (from Form 4U, line 17 or 26) If you annualized income on Form 4U, check (✓) the space after the arrow	<b>36</b>	.00
<b>37</b>	<b>Tax Due.</b> If the total of lines 28 and 36 is larger than 35, subtract line 35 from the total of lines 28 and 36	<b>37</b>	209 .00
<b>38</b>	<b>Overpayment.</b> If line 35 is larger than the total of lines 28 and 36, subtract the total of lines 28 and 36 from line 35	<b>38</b>	.00
<b>39</b>	Enter amount from line 38 you want credited on 2014 estimated tax	<b>39</b>	.00
<b>40</b>	Subtract line 39 from line 38. <b>This is your refund</b>	<b>40</b>	.00



<b>41</b>	Enter total gross receipts from all activities (see instructions) . . . . .	<b>41</b>	<u>4580106.00</u>
<b>42</b>	Enter total assets from federal Form 1120 . . . . .	<b>42</b>	<u>1163631.00</u>
<b>43</b>	Total Wisconsin tangible property (see instructions) . . . . .	<b>43</b>	<u>.00</u>
<b>44</b>	Total tangible property (see instructions) . . . . .	<b>44</b>	<u>122548.00</u>
<b>45</b>	Total Wisconsin payroll (see instructions) . . . . .	<b>45</b>	<u>133744.00</u>
<b>46</b>	Total payroll (see instructions) . . . . .	<b>46</b>	<u>2368174.00</u>
<b>47</b>	Total Wisconsin sales, receipts, or premiums included in apportionment ratio (see instructions) <b>47</b>		<u>174754.00</u>
<b>48</b>	Total sales, receipts, or premiums included in apportionment ratio (see instructions) . . . . . <b>48</b>		<u>4580106.00</u>

**49** Is the corporation (or any member of the combined group) the sole owner of any limited liability companies?  
 Yes  No If yes, prepare and submit a list of those LLCs with this return. If this is a combined return, also identify the corporation that is the sole owner of each LLC.

**50** Did you include the income of the LLCs listed for item 49 in this return?  
 Yes  No

**51** Did you (or did any member of the combined group) purchase, license, lease or rent any taxable tangible personal property, certain coins and stamps, certain leased property affixed to real estate, certain digital goods, or taxable services, for storage, use or consumption in Wisconsin without paying a state sales or use tax?  
 Yes  No

**52** Person to contact concerning this return: \_\_\_\_\_  
 Phone #: \_\_\_\_\_ Fax #: \_\_\_\_\_

**53** City and state where books and records are located for audit purposes: OFFICE

**54** List the locations of Wisconsin operations: \_\_\_\_\_

**55** Are any manufacturing facilities located in Wisconsin?  Yes  No

**56** Did you file federal Schedule UTP – Uncertain Tax Position Statement with the Internal Revenue Service?  
 Yes  No If yes, enclose federal Schedule UTP with your Wisconsin tax return.

**57** Did you file federal Form 8886 – Reportable Transaction Disclosure Statement with the Internal Revenue Service?  
 Yes  No If yes, enclose federal Form 8886 with your Wisconsin tax return.

**Third Party Designee** Do you want to allow another person to discuss this return with the department?  Yes Complete the following.  No

Designee's name ▶

Phone no. ▶ ( )

Personal identification number (PIN) ▶

*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

**You must file a copy of your federal return with Form 4, even if no Wisconsin activity.**

**If this is a combined return, see the instructions for a description of federal return information that must be filed with Form 4.**

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



**Wisconsin Apportionment Data for Single Factor Formulas**

**2013**

Wisconsin Department of Revenue

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

Read instructions before filling in this form

Name  
GO BEARS INC

Identifying Number  
300000001

Round Amount to Nearest Dollar

**Part I Sales Factor** (Note: If Part I applies, you only need to complete page 1 of this form)

	(a) Wisconsin	(b) Total Company
<b>1</b> Sales of tangible personal property delivered or shipped to Wisconsin purchasers:		
<b>a</b> Shipped from outside Wisconsin . . . . .	1a <u>                    .00</u>	
<b>b</b> Shipped from within Wisconsin. . . . .	1b <u>          174754.00</u>	
<b>2</b> Sales of tangible personal property shipped from Wisconsin to:		
<b>a</b> The federal government within Wisconsin . . . . .	2a <u>                    .00</u>	
<b>b</b> The federal government in a state where the taxpayer would not be taxable under P.L. 86-272. . . . .	2b <u>                    .00</u>	
<b>c</b> Purchasers in a state where the taxpayer would not be taxable under P.L. 86-272. . . . .	2c <u>                    .00</u>	
<b>3</b> Double throwback sales. . . . .	3a <u>                    .00</u>	
<b>4</b> Total sales of tangible personal property (for column (a), add lines 1 through 3) . . . . .	4a <u>          174754.00</u>	4b <u>          4580106.00</u>
<b>5</b> Gross receipts from the use of computer software if the purchaser or licensee used the software in Wisconsin. . . . .	5a <u>                    .00</u>	
<b>6</b> Total gross receipts from the use of computer software. . . . .		6b <u>                    .00</u>
<b>7</b> Gross receipts from services provided to a purchaser who received the benefit of the service in Wisconsin. . . . .	7a <u>                    .00</u>	
<b>8</b> Total gross receipts from services. . . . .		8b <u>                    .00</u>
<b>9</b> Other apportionable gross receipts. . . . .	9a <u>                    .00</u>	9b <u>                    .00</u>
<b>10</b> For column a, add lines 4a, 5a, 7a and 9a. For column (b), add lines 4b, 6b, 8b, and 9b . . . . .	10a <u>          174754.00</u>	10b <u>          4580106.00</u>
<i>Separate return filers and pass-through entities skip to line 17.</i>		
<b>11</b> Enter sales included above, if any, that are intercompany sales between combined group members . . . . .	11a <u>                    .00</u>	11b <u>                    .00</u>
<b>12</b> Enter sales included above, if any, that are <b>not</b> included in the computation of combined unitary income . . . . .	12a <u>                    .00</u>	12b <u>                    .00</u>
<b>13</b> Add lines 11 and 12 for each column . . . . .	13a <u>                    .00</u>	13b <u>                    .00</u>
<b>14</b> Subtract line 13 from line 10 for each column. . . . .	14a <u>                    .00</u>	14b <u>                    .00</u>
<b>15</b> Enter intercompany sales previously excluded from the sales factor due to the deferral of income, if the deferred income is included in combined unitary income on this return . . . . .	15a <u>                    .00</u>	15b <u>                    .00</u>
<b>16</b> Add lines 14 and 15 for each column. Enter col. (a) amount in Form 4A, Part II. Enter col. (b) amount in Form 4A, Part I . . . . .	16a <u>                    .00</u>	16b <u>                    .00</u>
<b>17</b> <b>Separate return filers and pass-through entities:</b> Divide line 10a, by line 10b, and multiply by 100. This is the Wisconsin apportionment percentage. . . . .	17 <u>          3.8155%</u>	



**Part II Receipts Factor for Interstate Financial Institutions** (See section Tax 2.49, Wis. Adm. Code)

	(a) Wisconsin	(b) Total Company
<b>1</b> Gross interest and other fees from loans secured by real property . . . . .	1a <u>.00</u>	1b <u>.00</u>
<b>2</b> Gross interest and other fees from loans secured by tangible personal property . . . . .	2a <u>.00</u>	2b <u>.00</u>
<b>3</b> Gross interest and other fees from unsecured loans . . . . .	3a <u>.00</u>	3b <u>.00</u>
<b>4</b> Net gains from sales of loans secured by real property . . . . .	4a <u>.00</u>	4b <u>.00</u>
<b>5</b> Net gains from sales of loans secured by tangible personal property . . . . .	5a <u>.00</u>	5b <u>.00</u>
<b>6</b> Net gains from sales of unsecured loans . . . . .	6a <u>.00</u>	6b <u>.00</u>
<b>7</b> Gross receipts from credit card receivables . . . . .	7a <u>.00</u>	7b <u>.00</u>
<b>8</b> Net gains from sales of credit card receivables . . . . .	8a <u>.00</u>	8b <u>.00</u>
<b>9</b> Credit card issuer's reimbursement fees . . . . .	9a <u>.00</u>	9b <u>.00</u>
<b>10</b> Gross receipts from merchant discount . . . . .	10a <u>.00</u>	10b <u>.00</u>
<b>11</b> Loan servicing fees . . . . .	11a <u>.00</u>	11b <u>.00</u>
<b>12</b> Gross receipts from travelers checks, cashiers checks, certified checks, and money orders . . . . .	12a <u>.00</u>	12b <u>.00</u>
<b>13</b> Gross receipts from automated teller machines and safety deposit boxes . . . . .	13a <u>.00</u>	13b <u>.00</u>
<b>14</b> Gross receipts from maintaining accounts . . . . .	14a <u>.00</u>	14b <u>.00</u>
<b>15</b> Gross receipts from electronic funds transfer . . . . .	15a <u>.00</u>	15b <u>.00</u>
<b>16</b> Gross receipts from cash management services . . . . .	16a <u>.00</u>	16b <u>.00</u>
<b>17</b> Gross receipts from international trade services . . . . .	17a <u>.00</u>	17b <u>.00</u>
<b>18</b> Gross receipts from data processing services and document imaging services . . . . .	18a <u>.00</u>	18b <u>.00</u>
<b>19</b> Gross receipts from research services . . . . .	19a <u>.00</u>	19b <u>.00</u>
<b>20</b> Gross receipts from trust services . . . . .	20a <u>.00</u>	20b <u>.00</u>
<b>21</b> Gross receipts from investment banking services . . . . .	21a <u>.00</u>	21b <u>.00</u>
<b>22</b> Gross receipts from brokerage services . . . . .	22a <u>.00</u>	22b <u>.00</u>
<b>23</b> Gross receipts from services provided to regulated investment companies . . . . .	23a <u>.00</u>	23b <u>.00</u>
<b>24</b> Gross receipts from other services . . . . .	24a <u>.00</u>	24b <u>.00</u>
<b>25</b> Gross receipts from the lease of real property . . . . .	25a <u>.00</u>	25b <u>.00</u>
<b>26</b> Gross receipts from the lease of tangible personal property . . . . .	26a <u>.00</u>	26b <u>.00</u>
<b>27</b> Gross receipts from computer software . . . . .	27a <u>.00</u>	27b <u>.00</u>
<b>28</b> Gross royalties and other gross receipts from intangibles excluding securities . . . . .	28a <u>.00</u>	28b <u>.00</u>
<b>29</b> Sales of tangible personal property (attach schedule) . . . . .	29a <u>.00</u>	29b <u>.00</u>
<b>30</b> Gross receipts apportioned to a state where the taxpayer would not be taxable under P.L. 86-272. . . . .	30a <u>.00</u>	
<b>31</b> Add lines 1a through 30a for column (a) (1b through 29b for column (b)). . . . .	31a <u>.00</u>	31b <u>.00</u>



	(a) Wisconsin	(b) Total Company
<i>Separate return filers and pass-through entities skip to line 38.</i>		
<b>32</b> Enter sales or receipts included above, if any, that are intercompany transactions between combined group members . . . . .	<b>32a</b> _____ .00	<b>32b</b> _____ .00
<b>33</b> Enter sales or receipts included above, if any, that are <b>not</b> included in the computation of combined unitary income . . . . .	<b>33a</b> _____ .00	<b>33b</b> _____ .00
<b>34</b> Add lines 32 and 33 for each column. . . . .	<b>34a</b> _____ .00	<b>34b</b> _____ .00
<b>35</b> Subtract line 34 from line 31 for each column . . . . .	<b>35a</b> _____ .00	<b>35b</b> _____ .00
<b>36</b> Enter intercompany sales or receipts previously excluded from the receipts factor due to the deferral of income, if the deferred income is included in combined unitary income on this return . . . . .	<b>36a</b> _____ .00	<b>36b</b> _____ .00
<b>37</b> Add lines 35 and 36 for each column. Enter col. (a) amount in Form 4A, Part II. Enter col. (b) amount in Form 4A, Part I . . . . .	<b>37a</b> _____ .00	<b>37b</b> _____ .00
<b>38</b> <b>Separate return filers and pass-through entities:</b> Divide line 31a, by line 31b, and multiply by 100. This is the Wisconsin apportionment percentage . . . . .	<b>38a</b> _____ %	

**Part III Receipts Factor for Interstate Brokers-Dealers, Investment Advisers, Investment Companies, and Underwriters (See section Tax 2.495, Wis. Adm. Code)**

	(a) Wisconsin	(b) Total Company
<b>1</b> Gross brokerage commissions . . . . .	<b>1a</b> _____ .00	<b>1b</b> _____ .00
<b>2</b> Gross margin interest earned . . . . .	<b>2a</b> _____ .00	<b>2b</b> _____ .00
<b>3</b> Gross account maintenance fees . . . . .	<b>3a</b> _____ .00	<b>3b</b> _____ .00
<b>4</b> Gross receipts, net of commissions, from sales of trading assets . . . . .	<b>4a</b> _____ .00	<b>4b</b> _____ .00
<b>5</b> Gross receipts received on investment contracts . . . . .	<b>5a</b> _____ .00	<b>5b</b> _____ .00
<b>6</b> Gross receipts from underwriting services . . . . .	<b>6a</b> _____ .00	<b>6b</b> _____ .00
<b>7</b> Other gross receipts or net gains (attach schedule) . . . . .	<b>7a</b> _____ .00	<b>7b</b> _____ .00
<b>8</b> Gross receipts apportioned to a state where the taxpayer would not be taxable under P.L. 86-272 . . . . .	<b>8a</b> _____ .00	
<b>9</b> Add lines 1a through 8a for column (a) (1b through 7b for column (b)). . . . .	<b>9a</b> _____ .00	<b>9b</b> _____ .00

*Separate return filers and pass-through entities skip to line 16.*

<b>10</b> Enter sales or receipts included above, if any, that are intercompany transactions between combined group members . . . . .	<b>10a</b> _____ .00	<b>10b</b> _____ .00
<b>11</b> Enter sales or receipts included above, if any, that are <b>not</b> included in the computation of combined unitary income . . . . .	<b>11a</b> _____ .00	<b>11b</b> _____ .00



	(a) Wisconsin	(b) Total Company
<b>12</b> Add lines 10 and 11 for each column . . . . .	12a <u>                    </u> .00	12b <u>                    </u> .00
<b>13</b> Subtract line 12 from line 9 for each column. . . . .	13a <u>                    </u> .00	13b <u>                    </u> .00
<b>14</b> Enter intercompany sales or receipts previously excluded from the receipts factor due to the deferral of income, if the deferred income is included in combined unitary income on this return . . . . .	14a <u>                    </u> .00	14b <u>                    </u> .00
<b>15</b> Add lines 13 and 14 for each column. Enter col. (a) amount in Form 4A, Part II. Enter col. (b) amount in Form 4A, Part I	15a <u>                    </u> .00	15b <u>                    </u> .00
<b>16</b> <i>Separate return filers and pass-through entities:</i> Divide line 9a, by line 9b, and multiply by 100. This is the Wisconsin apportionment percentage . . . . .	16a <u>      </u> . <u>      </u> %	

**Part IV Premiums Factor for Insurance Companies**

	(a) Wisconsin	(b) Total Company
<b>1</b> Direct premiums written for insurance on property and risks, other than life insurance . . . . .	1a <u>                    </u> .00	1b <u>                    </u> .00
<b>2</b> Assumed premiums from domestic insurance companies written for reinsurance on property and risks, other than life insurance . . . . .	2a <u>                    </u> .00	2b <u>                    </u> .00
<b>3</b> Add lines 1 and 2 for each column. . . . .	3a <u>                    </u> .00	3b <u>                    </u> .00
<i>Separate return filers and pass-through entities skip to line 8.</i>		
<b>4</b> Enter premiums included above, if any, that are intercompany transactions between combined group members . . . . .	4a <u>                    </u> .00	4b <u>                    </u> .00
<b>5</b> Enter premiums included above, if any, that are not included in the computation of combined unitary income . . . . .	5a <u>                    </u> .00	5b <u>                    </u> .00
<b>6</b> Add lines 4 and 5 for each column. . . . .	6a <u>                    </u> .00	6b <u>                    </u> .00
<b>7</b> Subtract line 6 from line 3 for each column. Enter column (a) amount in Form 4A, Part II. Enter column (b) amount in Form 4A, Part I. . . . .	7a <u>                    </u> .00	7b <u>                    </u> .00
<b>8</b> <i>Separate return filers and pass-through entities:</i> Divide line 3a, by line 3b, and multiply by 100. This is the Wisconsin apportionment percentage . . . . .	8a <u>      </u> . <u>      </u> %	



# Wisconsin Additions to Federal Income

# 2013

Wisconsin Department of Revenue

File with Wisconsin Form 4 or 5

Read instructions before filling in this schedule

Corporation or Designated Agent Name

Federal Employer ID Number

GO BEARS INC

300000001

<b>1</b>	Interest income from state and municipal obligations .....	<b>1</b>	_____	.00
<b>2</b>	State taxes accrued or paid .....	<b>2</b>	_____	5063 .00
<b>3</b>	Related entity expenses (from Schedule RT, Part I, Sch. 2K-1, and Sch. 3K-1) .....	<b>3</b>	_____	.00
<b>4</b>	Domestic production activities deduction .....	<b>4</b>	_____	.00
<b>5</b>	Expenses related to nontaxable income .....	<b>5</b>	_____	.00
<b>6</b>	Percentage depletion .....	<b>6</b>	_____	.00
<b>7</b>	Federal section 179 expense deduction in excess of Wisconsin deduction .....	<b>7</b>	_____	.00
<b>8</b>	Federal depreciation/amortization in excess of Wisconsin depreciation/amortization (attach schedule) .....	<b>8</b>	_____	.00
<b>9</b>	Amount by which the federal basis of assets disposed of exceeds the Wisconsin basis (attach schedule) .....	<b>9</b>	_____	.00
<b>10</b>	Total additions for certain credits computed (see instructions) .....	<b>10</b>	_____	.00
<b>11</b>	Special additions for insurance companies (from Schedule 4I, line 4) .....	<b>11</b>	_____	.00
<b>12</b>	Other (list):			
	<b>a</b> _____		_____	.00
	<b>b</b> _____		_____	.00
	<b>c</b> _____		_____	.00
	<b>d</b> _____		_____	.00
	<b>e</b> _____		_____	.00
	<b>f</b> _____		_____	.00
	<b>g</b> _____		_____	.00
	<b>h</b> _____		_____	.00
	Add lines 12a through 12h .....	<b>12</b>	_____	.00
<b>13</b>	Total (enter on Form 4 or 5, page 1, line 2) .....	<b>13</b>	_____	5063 .00

8-28-13  
DRAFT



# Wisconsin Subtractions From Federal Income

# 2013

Wisconsin Department of Revenue

File with Wisconsin Form 4 or 5

Read instructions before filling in this schedule

Corporation or Designated Agent Name

Federal Employer ID Number

GO BEARS INC

300000001

<b>1</b>	Wisconsin subtraction modification for dividends (from Sch. Y, line 4)	1	.00
<b>2</b>	Related entity expenses eligible for subtraction (from Schedule RT, Part II, Sch. 2K-1, and Sch. 3K-1)	2	.00
<b>3</b>	Income from related entities whose expenses were disallowed (obtain Schedule RT-1 from related entity and submit with your return)	3	.00
<b>4</b>	Subpart F income	4	.00
<b>5</b>	Gross-up of foreign dividend income	5	.00
<b>6</b>	Nontaxable income (attach schedule)	6	.00
<b>7</b>	Foreign taxes (do not include deemed taxes)	7	.00
<b>8</b>	Cost depletion	8	.00
<b>9</b>	Wisconsin depreciation/amortization in excess of federal depreciation/amortization (attach schedule)	9	9123.00
<b>10</b>	Amount by which the Wisconsin basis of assets disposed of exceeds the federal basis (attach schedule)	10	.00
<b>11</b>	Federal work opportunity credit wages	11	.00
<b>12</b>	Federal research credit expenses	12	.00
<b>13</b>	Other (list, but do not include any adjustment for nontaxable income from life insurance operations)		
	a		.00
	b		.00
	c		.00
	d		.00
	e		.00
	f		.00
	g		.00
	h		.00
	Add lines 13a through 13h	<b>13</b>	.00
<b>14</b>	Nontaxable income from life insurance operations (from Schedule 4I, line 13)	14	.00
<b>15</b>	Job creation deduction (from line 7 of Schedule JC)	15	.00
	Enter number of members from combined group claiming job creation deduction		
<b>16</b>	Total (enter on Form 4 or 5, page 1, line 4)	16	9123.00

8-28-13 DRAFT

