Form **4** ***Wisconsin Non-Combined Corporation Franchise or Income Tax Return***

#7

2014

For 2014 or taxable year beginning 01 01 2014 (M M D D Y Y Y Y) and ending 12 31 2014 (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 Name: GO PACK GO INC

Number and Street: 31 ANY ST

Suite Number:

City: ANYTOWN | State: WI | ZIP (+ 4 digit suffix if known): 20901

A Federal Employer ID Number: 300000007

B Business Activity (NAICS) Code: 313000

C State of Incorporation: WI (Enter abbreviation of state in box, or if a foreign country, enter below.) and Year: 1983 (Y Y Y Y)

D Check ✓ if applicable and attach explanation:

1 ☐ Amended return

2 ☐ First return - new corporation or entering Wisconsin

3 ☐ Final return - corporation dissolved or withdrew

4 ☐ Short period - change in accounting period

5 ☐ Short period - stock purchase or sale

Check ✓ if applicable and see instructions:

E ☐ If you have an extension of time to file. Enter extended due date ___ (M M D D Y Y Y Y)

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

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

H ☐ If this return is for an insurance company.

I ☐ 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**

PAPER CLIP check or money order here

1	Enter the amount from Form 1120, line 28	1	137889565.00
2	Additions (from Schedule 4V, line 12)	2	1049294.00
3	Add lines 1 and 2	3	138938859.00
4	Subtractions (from Schedule 4W, line 16)	4	5000.00
5	Subtract line 4 from line 3	5	138933859.00
6	Total company net nonapportionable and separately apportioned income (from Form(s) N, line 8)	6	.00
7	Subtract line 6 from line 5	7	138933859.00
8	Wisconsin apportionment percentage. Enter the apportionment percentage from Form A-1 or Form A-2. If the percentage is from Form A-2, check (✓) the space after the arrow ▶ ☐ If 100% apportionment, check (✓) the space after the arrow ▶ ☐	8	100.00 %
9	Multiply line 7 by line 8	9	138933859.00
10	Wisconsin net nonapportionable and separately apportioned income (from Form N, line 14)	10	.00
11	Add lines 9 and 10	11	138933859.00
12	Loss adjustment for insurance companies (from Schedule 4I, line 20)	12	.00
13	Add lines 11 and 12. This is the Wisconsin income before net business loss carryforwards	13	138933859.00
14	Wisconsin net business loss carryforward from Form 4BL, line 30(f). Do not enter more than line 13	14	.00
15	Subtract line 14 from line 13. This is Wisconsin net income or loss ▶	15	138933859.00

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16	Enter 7.9% (0.079) of Wisconsin net income on line 15. This is tentative gross tax	16	10975775.00
17	Tax adjustment for insurance companies (from Schedule 4I, line 26)	17	.00
18	Gross tax (subtract line 17 from line 16)	18	10975775.00
19	Nonrefundable credits (from Schedule CR)	19	.00
20	Relocated business credit. If qualified, see instructions. If not qualified, enter 0. Check here if claimed ☐	20	.00
21	Subtract lines 19 and 20 from line 18. If the total of lines 19 and 20 is more than line 18, enter zero (0). This is net tax	21	10975775.00
22	Economic development surcharge (see instructions)	22	9800.00
23	Endangered resources donation (decreases refund or increases amount owed)	23	.00
24	Veterans trust fund donation (decreases refund or increases amount owed)	24	.00
25	Add lines 21 through 24	25	10985575.00
26	Estimated tax payments less refund from Form 4466W . 26 8000000.00		
27	Wisconsin tax withheld (see instructions) . 27 .00		
28	Refundable credits (from Schedule CR) . 28 .00		
29	Amended Return Only – amount previously paid . 29 .00		
30	Add lines 26 through 29 . 30 8000000.00		
31	Amended Return Only – amount previously refunded . 31 .00		
32	Subtract line 31 from 30	32	8000000.00
33	Interest, penalty, and late fee due (from Form U, line 17 or 26) If you annualized income on Form U, check (✓) the space after the arrow ▶ ☑	33	27996.00
34	**Tax Due.** If the total of lines 25 and 33 is larger than 32, subtract line 32 from the total of lines 25 and 33	34	3013571.00
35	**Overpayment.** If line 32 is larger than the total of lines 25 and 33, subtract the total of lines 25 and 33 from line 32	35	.00
36	Enter amount from line 35 you want credited on 2015 estimated tax . 36 .00		
37	Subtract line 36 from line 35. **This is your refund**	37	.00
38	Enter total gross receipts from all activities (see instructions)	38	397570000.00
39	Enter total assets from federal Form 1120	39	3781608959.00
40	Total Wisconsin tangible property (see instructions)	40	.00
41	Total tangible property (see instructions)	41	.00
42	Total Wisconsin payroll (see instructions)	42	.00
43	Total payroll (see instructions)	43	.00
44	Total Wisconsin sales, receipts, or premiums included in apportionment ratio (see instructions)	44	.00
45	Total sales, receipts, or premiums included in apportionment ratio (see instructions)	45	.00

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46 Is the corporation the sole owner of any limited liability companies?
☐ Yes ☑ No If yes, prepare and submit Schedule DE with this return.

47 Did you include the income of the LLCs listed for item 46 in this return?
☐ Yes ☑ No

48 Did you 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

49 Person to contact concerning this return:

Last name: SMITH First name: JOE

Phone #: 608 - 555 - 1212 Fax #: 608 - 555 - 1213

50 City and state where books and records are located for audit purposes: City MADISON State WI

51 List the locations of Wisconsin operations: _____

52 ☐ Yes ☑ No Are any manufacturing facilities located in Wisconsin?

53 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.

54 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.

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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
▶	PRESIDENT	3-15-15
Preparer's Signature	**Preparer's Federal Employer ID Number**	**Date**
▶	300000007	3-10-15

You must file a copy of your federal return with Form 4, 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

Schedule **4V**

Wisconsin Department of Revenue

Wisconsin Additions to Federal Income

File with Wisconsin Form 4

Read instructions before filling in this schedule

2014

Corporation Name: GO PACK GO INC

Federal Employer ID Number: 300000007

1	Interest income from state and municipal obligations	1	.00
2	State taxes accrued or paid	2	2100.00
3	Related entity expenses (from Schedule RT, Part I, Sch. 2K-1, and Sch. 3K-1)	3	.00
4	Domestic production activities deduction	4	.00
5	Expenses related to nontaxable income	5	1045394.00
6	Percentage depletion	6	.00
7	Basis, section 179, depreciation, amortization difference *(attach schedule)*	7	.00
8	Amount by which the federal basis of assets disposed of exceeds the Wisconsin basis *(attach schedule)*	8	1800.00
9	Total additions for certain credits computed (see instructions)	9	.00
10	Special additions for insurance companies (from Schedule 4I, line 4)	10	.00
11	Other (list):		
a		.00	
b		.00	
c		.00	
d		.00	
e		.00	
f		.00	
g		.00	
h		.00	
	Add lines 11a through 11h	11	.00
12	Total (enter on Form 4, page 1, line 2)	12	1049294.00

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Schedule **4W**

Wisconsin Department of Revenue

Wisconsin Subtractions From Federal Income

File with Wisconsin Form 4

Read instructions before filling in this schedule

2014

Corporation Name: GO PACK GO INC

Federal Employer ID Number: 300000007

1	Wisconsin subtraction modification for dividends (from Schedule 4Y, line 4)	1	5000.00
2	Related entity expenses eligible for subtraction (from Schedule RT, Part II, Sch. 2K-1, and Sch. 3K-1)	2	.00
3	Income from related entities whose expenses were disallowed (obtain Schedule RT-1 from related entity and submit with your return)	3	.00
4	Subpart F income	4	.00
5	Gross-up of foreign dividend income	5	.00
6	Nontaxable income *(attach schedule)*	6	.00
7	Foreign taxes (do not include deemed taxes)	7	.00
8	Cost depletion	8	.00
9	Basis, section 179, depreciation/amortization of assets *(attach schedule)*	9	.00
10	Amount by which the Wisconsin basis of assets disposed of exceeds the federal basis *(attach schedule)*	10	.00
11	Federal work opportunity credit wages	11	.00
12	Federal research credit expenses	12	.00
13	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	13	.00
14	Nontaxable income from life insurance operations (from Schedule 4I, line 13)	14	.00
15	Job creation deduction (from line 7 of Schedule JC)	15	.00
16	Total (enter on Form 4, page 1, line 4)	16	5000.00

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Form **U**

Wisconsin Department of Revenue

Underpayment of Estimated Tax by Corporations

File with Wisconsin Form 4, 4T, 5S, or 6

2014

Corporation or Designated Agent Name	Federal Employer ID Number
GO PACK GO INC	300000007

Part I Computation of Underpayment and Interest Due on Underpayment

1 a	Enter 2014 tax before the surcharge plus the economic development surcharge *(see instructions)*	9940180	
b	Enter 2014 refundable credits (excluding estimated tax and surcharge paid)	0	
c	Subtract line 1b from line 1a. This is 2014 net tax and surcharge. If less than $500, enter zero and go to Part II, if applicable		9940180
2	Enter 90% of line 1c		8946162
3 a	Enter 2013 tax before the surcharge plus the economic development surcharge, if applicable *(see instructions)*	10971494	
b	Enter 2013 refundable credits (excluding estimated tax and surcharge paid)	1328	
c	Subtract line 3b from line 3a. This is 2013 net tax and surcharge		10970166
4	If 2014 net income is less than $250,000 and 2013 return covered 12 months, enter smaller of line 2 or 3c; otherwise, enter line 2		8946162

	(a)	(b)	(c)	(d)
5 Enter installment due dates (the 15th day of the 3rd, 6th, 9th, and 12th months of your taxable year)	3-15	6-15	9-15	12-15
6 Divide line 4 by 4 and enter the result in each column or, if you use the annualized income installment method for any period, first fill in Part III and enter the amounts from line 47	2236541	2236541	2236540	2236540
7 Estimated tax and surcharge paid	8000000			
8 If line 7 is less than line 6, subtract line 7 from line 6. This is your underpayment		2236541	2236541	2236541
9 If line 7 is more than line 6, subtract line 6 from line 7. This is your overpayment	5763459			
10 Carryback of overpayment or late payment				
11 Carryforward of overpayment		5763459	3526918	1290378
12 Subtract the total of lines 10 and 11 from line 8. This is your net underpayment				946162
13 Number of days from the due date of the installment to the date carryback on line 10 was paid				
14 Number of days from the due date of the installment to the date balance due on return was paid or unextended due date of return, whichever is earlier				90
15 Interest: 12% per year on amount on line 10 for the number of days on line 13				
16 Interest: 12% per year on amount on line 12 for the number of days on line 14				27996
17 Add all of the amounts on lines 15 and 16 and enter the total. If your return is filed after the unextended due date and shows a tax due, enter the total on Part II, line 22. Otherwise, enter the total on the line provided on your tax return				27996

Part II Computation of Total Amount Due

Complete this part only if your return is not filed by the unextended due date and shows a tax due.

	(a) Interest at 18% per year	(b) Interest at 12% per year	(c) Total
18 If return filed late without an extension, enter net tax (including surcharge)			
19 If return filed with extended due date and shows –	(90%)	(10%)	
a Net tax (including surcharge) of $500 or more, enter portion of net tax indicated			
b Net tax (including surcharge) of less than $500, enter net tax			
20 Enter payments made (apply first to 18% per year column)			
21 Subtract line 20 from line 18 or 19a or 19b. This is amount due 15th day of 3rd month after end of taxable year			
22 Interest on underpayment from Part I, line 17			
23 Add lines 21 and 22			
24 Interest on amounts on line 23 to _____ (date return filed)	(18% per year)	(12% per year) *	
25 If your return is filed late without an extension or after the extended due date –			
a Enter penalty of 5% of net tax due on your return for each month or fraction thereof that your return is late, but not more than 25%			
b Enter a $150 late fee			
26 Add lines 22, 24, 25a, and 25b. Enter the total on the line provided on your return and increase the "Amount Due"			

* **Note:** See the instructions for line 24.

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Part III Annualized Income Installment Method Worksheet

Fill in this worksheet only if computing required installments using the annualized income installment method. **Complete one column through line 47 before completing the next column.** Form 4T filers see instructions to figure lines 27 and 29.

	Annualization Period			
	(a) First 2 months	(b) First 5 months	(c) First 8 months	(d) First 11 months
27 Enter Wisconsin net income for each period *(see instructions)*	1000	2000	3000	4000
28 Annualization factor	6	2.4	1.5	1.091
29 Multiply line 27 by line 28	6000	4800	4500	4364
30 Adjustments (NBLs, etc. – *see instructions)*	0	0	0	0
31 Combine lines 29 and 30. This is annualized income	6000	4800	4500	4364
32 Multiply line 31 by 7.9% (0.079). This is annualized gross tax	474	379	356	345
33 Enter your nonrefundable credits	0	0	0	0
34 Subtract line 33 from line 32. If zero or less, enter zero	474	379	356	345
35 Enter economic development surcharge (based on amount in this column)	0	0	0	0
36 Add lines 34 and 35	474	379	356	345
37 Enter your refundable credits (excluding estimated tax and surcharge paid)	0	0	0	0
38 Subtract line 37 from line 36. If zero or less, enter zero. This is annualized net tax	474	379	356	345
39 Applicable percentage	22.5%	45%	67.5%	90%
40 Multiply line 38 by line 39	107	171	240	311
41 Enter the combined amounts of line 47 from all preceding columns				
42 Subtract line 41 from line 40. If zero or less, enter zero				
43 Divide Part 1, line 4, by 4 and enter the result in each column				
44 Enter the amount from line 46 for the preceding column				
45 Add lines 43 and 44 and enter the total				
46 If line 45 is more than line 42, subtract line 42 from line 45. Otherwise, enter zero				
47 Enter the smaller of line 42 or 45 here and on Part 1, line 6				

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