Form **4H**

Wisconsin Corporation Declaration of Inactivity

2012

For 2012 or taxable year beginning ___ ___ ___ ___ ___ ___ ___ ___ and ending ___ ___ ___ ___ ___ ___ ___ ___.
M M D D C C Y Y M M D D C C Y Y

DO NOT STAPLE OR BIND

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

Corporation Name: inactive corp			A1 Federal Employer ID Number (FEIN): 391042000
Number and Street: 123 main st		Suite Number	A2 Wisconsin Tax Number (WTN)
City: madison	State: WI	ZIP (+ 4 digit suffix if known): 53701	B State of Incorporation: WI (Enter abbreviation of state in box, or if a foreign country, enter below.) and Year: 2003 (C C Y Y)

C ☐ Enter ✓ if you have an extension of time to file. Enter extended due date ___ ___ ___ ___ ___ ___ ___ ___.
M M D D C C Y Y

Corporation Balance Sheets

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

			(a) Beginning of Taxable Year	(b) End of Taxable Year
1	Cash	1	.00	.00
2	Net trade notes and accounts receivable	2	.00	.00
3	Inventories	3	.00	.00
4	Government obligations	4	.00	.00
5	Other current assets *(attach schedule)*	5	.00	.00
6	Loans to stockholders	6	.00	.00
7	Mortgage and real estate loans	7	.00	.00
8	Other investments *(attach schedule)*	8	.00	.00
9	Net buildings and other fixed depreciable assets	9	.00	.00
10	Net depletable assets	10	.00	.00
11	Land (net of any amortization)	11	.00	.00
12	Intangible assets (amortizable only)	12	.00	.00
13	Other assets *(attach schedule)*	13	.00	.00
14	**Total assets**	14	.00	.00
15	Accounts payable	15	.00	.00
16	Mortgages, notes, bonds payable in less than 1 year	16	.00	.00
17	Other current liabilities *(attach schedule)*	17	.00	.00
18	Loans from stockholders	18	.00	.00
19	Mortgages, notes, bonds payable in 1 year or more	19	.00	.00
20	Other liabilities *(attach schedule)*	20	.00	.00
21	Capital stock:			
	a Preferred stock	21a	.00	.00
	b Common stock	21b	.00	.00
22	Paid-in or capital surplus	22	.00	.00
23	Retained earnings — Appropriated	23	.00	.00
24	Retained earnings — Unappropriated	24	.00	.00
25	Adjustments to shareholders' equity	25	.00	.00
26	Less: Cost of treasury stock	26	.00	.00
27	**Total liabilities and stockholders' equity**	27	.00	.00

28 Person to contact concerning this return: Name

Telephone number ( ) Fax number ( )

I, the undersigned authorized officer, declare that the above named corporation has had no income or expense and has been completely inactive for the entire taxable year shown above. I also declare that the above corporation balance sheets are true and correct.

Signature of Officer ▶	Date
Title	Officer's State of Residence

Mail to: Wisconsin Department of Revenue, PO Box 8908, Madison, WI 53708-8908.

Instructions for 2012 Form 4H

General Instructions

Purpose of Form 4H

A corporation that has been completely inactive **both in and outside Wisconsin** for an entire taxable year may file Form 4H instead of filing a corporate franchise or income tax return. If the corporation is a combined group member, it may file Form 4H instead of being included in the combined return. Thereafter, the corporation need not file a corporate franchise or income tax return, be included in a combined return, or file Form 4H for any subsequent year unless requested to do so by the Department of Revenue or unless, in a subsequent year, the corporation is activated or reactivated.

Note: By filing Form 4H, a corporation is relieved of the requirement to file an annual franchise or income tax return with the Department of Revenue. This exemption **does not extend** to reports required by other agencies. In order for the corporation to continue in good standing, it must continue to file a Wisconsin Corporation Annual Report each year with the Corporations Bureau, Division of Corporate and Consumer Services, Wisconsin Department of Financial Institutions. Failure to file this report within a specified period of time may subject the corporation to administrative dissolution.

Who May Not File Form 4H

A corporation must file a corporate franchise or income tax return instead of Form 4H in **either** of the following cases:

- The corporation's balance sheet for the end of the taxable year differs from its balance sheet for the beginning of the taxable year.
- The corporation liquidates during the taxable year.

When to File

File Form 4H on or before the 15th day of the third month following the close of the taxable year. Any extension of time allowed by either the Internal Revenue Service or the Department of Revenue to file your return extends the due date for filing Form 4H, provided you check line C, enter the extended due date, and attach a copy of your extension to Form 4H. If Form 4H is not filed on or before the due date or extended due date, a $150 late filing fee applies.

Specific Instructions

Identifying Number: A1 and A2

Enter either of the following: federal employer identification number (EIN) or Wisconsin tax number (WTN). A federal EIN is not required to file this form if you have a WTN.

Balance Sheets

Complete the balance sheets for the first day and last day of the taxable year indicated at the top of Form 4H. If the corporation had no assets or liabilities and capital on either the first day or the last day of the taxable year, enter zero (0) on line 14 and on line 27.

Signature on Form 4H

The corporation president must sign Form 4H if the president is a resident of Wisconsin. Otherwise, another officer who is a Wisconsin resident should sign Form 4H. If none of the officers are residents of Wisconsin, Form 4H may be signed by any duly authorized officer.