

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

2008

For 2008 or taxable year beginning and ending

Complete form using BLACK INK.

Due Date: 15th day of 3rd month following close of taxable year.

DO NOT STAPLE OR BIND

Corporation Name			A Federal Employer ID Number		
Number and Street			B Business Activity (NAICS) Code		
City	State	ZIP (+ 4 digit suffix if known)	C State of Incorporation and Year		<input type="text"/> Enter abbreviation of state in box, or if a foreign country, enter below.
D Check <input type="checkbox"/> if applicable and attach explanation: 1 <input type="checkbox"/> First return - new corporation or entering Wisconsin 3 <input type="checkbox"/> Short period - change in accounting period 2 <input type="checkbox"/> Final return - corporation dissolved or withdrew 4 <input type="checkbox"/> Short period - stock purchase or sale					
Check <input type="checkbox"/> if applicable and see instructions: E <input type="checkbox"/> If this is an amended return, attach an explanation of the changes. F <input type="checkbox"/> If you have an extension of time to file, enter the extended due date G <input type="checkbox"/> If no business was transacted in Wisconsin during the taxable year, attach a complete copy of your federal return. H <input type="checkbox"/> If you filed a federal consolidated return, enter Parent Company's federal employer ID number I <input type="checkbox"/> If you have related entity expenses and are required to file Schedule RT with this return.					



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

1 Federal taxable income from Form 1120, line 28	1		.00
2 Additions (from Schedule V, line 12, or Form 4C, line 12, column 3)	2		.00
3 Add lines 1 and 2	3		.00
4 Subtractions (from Schedule W, line 16, or Form 4C, line 15, column 3)	4		.00
5 Subtract line 4 from line 3. This is net income (loss) before apportionment and net business loss offset.	5		.00
6 Total company net nonapportionable income (loss) (from Form 4B, line 5, column b)	6		.00
7 Subtract line 6 from line 5. This is apportionable income (loss)	7		.00
8 Wisconsin apportionment percentage (from Form 4B, line 11, or Form 4B-1). <i>Fill all spaces to the right of decimal point.</i> If line 8 is from Form 4B-1, check the space after the arrow. ▶ <input type="text"/>	8		%
9 Multiply line 7 by line 8	9		.00
10 Wisconsin net nonapportionable income (loss) (from Form 4B, line 5, column a)	10		.00
11 Combine lines 9 and 10. This is Wisconsin net income (loss) before net business loss offset ..	11		.00
12 Wisconsin net business loss carryforward (from Form 4BL, line 30) but not more than line 11 ..	12		.00
13 Subtract line 12 from line 11. This is Wisconsin net income (loss)	▶ 13		.00
14 Enter 7.9% (0.079) of Wisconsin net income on line 13. This is gross tax	14		.00
15 Nonrefundable credits (from Schedule CR, line 33)	15		.00
16 Subtract line 15 from line 14. If line 15 is more than line 14, enter zero (0). This is net tax. ...	16		.00
17 Recycling surcharge (see instructions)	17		.00
18 Endangered resources donation (decreases refund or increases amount owed)	18		.00
19 Veterans trust fund donation (decreases refund or increases amount owed)	19		.00
20 Add lines 16 through 19	20		.00
21 Estimated tax payments less refund from Form 4466W. If this is an amended return, see instructions. 21			.00
22 Wisconsin tax withheld. 22			.00

PAPER CLIP check or money order here

