

**Wisconsin Net Business Loss Carryforward
for Separate Entity Corporations**

2021

Wisconsin Department
of Revenue

File with Wisconsin Form 4

Name _____ Federal Employer ID Number _____

Separate Entity Corporations		<i>(see instructions)</i>				
(a) Year	(b) Loss for Tax Year in Column (a)	(c) Income for Tax Year in Column (a)	(d) Loss Used/Expired for Tax Year in Column (a)	(e) Years Losses in Column (d) Incurred	(f) Remaining Loss Available	
1	1991					
2	1992					
3	1993					
4	1994					
5	1995					
6	1996					
7	1997					
8	1998					
9	1999					
10	2000					
11	2001					
12	2002					
13	2003					
14	2004					
15	2005					
16	2006					
17	2007					
18	2008					
19	2009					
20	2010					
21	2011					
22	2012					
23	2013					
24	2014					
25	2015					
26	2016					
27	2017					
28	2018					
29	2019					
30	2020					