

Wisconsin Subtraction Modification for Dividends

File with Wisconsin Form 4

Read instructions before filling in this schedule

Corporation Name

Federal Employer ID Number

Dividends Received

| | | | |
|---------------------------|---|---|---------------|
| Name of Payer Corporation | | | |
| 1a | Name of Payee Corporation | Date Acquired by Payee M M D D Y Y Y Y | 1a .00 |
| Name of Payer Corporation | | | |
| 1b | Name of Payee Corporation | Date Acquired by Payee M M D D Y Y Y Y | 1b .00 |
| Name of Payer Corporation | | | |
| 1c | Name of Payee Corporation | Date Acquired by Payee M M D D Y Y Y Y | 1c .00 |
| Name of Payer Corporation | | | |
| 1d | Name of Payee Corporation | Date Acquired by Payee M M D D Y Y Y Y | 1d .00 |
| Name of Payer Corporation | | | |
| 1e | Name of Payee Corporation | Date Acquired by Payee M M D D Y Y Y Y | 1e .00 |
| Name of Payer Corporation | | | |
| 1f | Name of Payee Corporation | Date Acquired by Payee M M D D Y Y Y Y | 1f .00 |
| Name of Payer Corporation | | | |
| 1g | Add lines 1a through 1f | | 1g .00 |
| 1h | Total of line 1g from additional Schedules 4Y (see instructions) | | 1h .00 |
| 2 | Add lines 1g and 1h | | 2 .00 |
| 3 | Enter foreign taxes paid on dividends included on line 2 | | 3 .00 |
| 4 | Subtract line 3 from line 2. Enter this amount on Schedule 4W, line 1 | | 4 .00 |

