

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

2011

For 2011 or taxable year beginning M M D D C C Y Y and ending M M D D C C Y Y

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

Corporation or Designated Agent Name

DO NOT STAPLE OR BIND

Number and Street Suite Number
City State ZIP (+ 4 digit suffix if known) A Federal Employer ID Number
D Check if applicable and attach explanation:
1 Amended return 4 Short period - change in accounting period
2 First return - new corporation or entering Wisconsin 5 Short period - stock purchase or sale
3 Final return - corporation dissolved or withdrew
C State of Incorporation and Year
Enter abbreviation of state in box, or if a foreign country, enter below.

Check if applicable and see instructions:
E If this is a combined return. Enter number of companies included
F If you have an extension of time to file. Enter extended due date
G If no business was transacted in Wisconsin during the taxable year. Attach a complete copy of your federal return.
H If you have related entity expenses and are required to file Schedule RT with this return.
I If this return is for an insurance company (check only if this is not a combined return).
J If you filed a federal consolidated return. Enter Parent Company's federal employer ID number





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

Table with 15 rows for tax calculations: 1 Combined return amount, 2 Additions, 3 Add lines 1 and 2, 4 Subtractions, 5 Subtract line 4 from line 3, 6 Total company net nonapportionable income, 7 Subtract line 6 from line 5, 8 Wisconsin apportionment percentage, 9 Multiply line 7 by line 8, 10 Wisconsin net nonapportionable income, 11 Add lines 9 and 10, 12 Combined returns only: Net capital loss adjustment, 13 Subtract line 12 from line 11, 14 Loss adjustment for insurance companies, 15 Add lines 13 and 14.

<b>16</b>	Enter amount from line 15 . . . . .	<b>16</b>	_____	<b>.00</b>
<b>17</b>	Wisconsin net business loss carryforward (from Form(s) 4M, line P for combined group filers; Form 4BL, Part I, line 30 for separate entity filers). Do not enter more than line 16 . . . . .	<b>17</b>	_____	<b>.00</b>
<b>18</b>	Subtract line 17 from line 16. This is Wisconsin net income or loss . . . . .	<b>18</b>	_____	<b>.00</b>
<b>19</b>	Enter 7.9% (0.079) of Wisconsin net income on line 18. This is tentative gross tax . . . . .	<b>19</b>	_____	<b>.00</b>
<b>20</b>	Tax adjustment for insurance companies (from Schedule(s) 4I, line 30) . . . . .	<b>20</b>	_____	<b>.00</b>
<b>21</b>	Gross tax (from Forms 4M, line Q for combined group filers; separate entity filers subtract line 20 from line 19) . . . . .	<b>21</b>	_____	<b>.00</b>
<b>22</b>	Nonrefundable credits (from Form(s) 4M, line R for combined group filers; Schedule CR, line 48 for separate entity filers) . . . . .	<b>22</b>	_____	<b>.00</b>
<b>23</b>	Relocated business credit. If qualified, see instructions. If not qualified, enter 0. . . . . Check here if claimed <input type="checkbox"/>	<b>23</b>	_____	<b>.00</b>
<b>24</b>	Subtract lines 22 and 23 from line 21. If the total of lines 22 and 23 is more than line 21, enter zero (0). This is net tax . . . . .	<b>24</b>	_____	<b>.00</b>
<b>25</b>	Economic development surcharge (see instructions) . . . . .	<b>25</b>	_____	<b>.00</b>
<b>26</b>	Endangered resources donation (decreases refund or increases amount owed) . . . . . 	<b>26</b>	_____	<b>.00</b>
<b>27</b>	Veterans trust fund donation (decreases refund or increases amount owed) . . . . . 	<b>27</b>	_____	<b>.00</b>
<b>28</b>	Add lines 24 through 27 . . . . .	<b>28</b>	_____	<b>.00</b>
<b>29</b>	Estimated tax payments less refund from Form 4466W . . . . .	<b>29</b>	_____	<b>.00</b>
<b>30</b>	Wisconsin tax withheld (see instructions) . . . . .	<b>30</b>	_____	<b>.00</b>
<b>31</b>	Refundable credits (from Form(s) 4M, line V for combined group filers; Schedule CR, line 51 for separate entity filers) . . . . .	<b>31</b>	_____	<b>.00</b>
<b>32</b>	Amended Return Only – amount previously paid . . . . .	<b>32</b>	_____	<b>.00</b>
<b>33</b>	Add lines 29 through 32 . . . . .	<b>33</b>	_____	<b>.00</b>
<b>34</b>	Amended Return Only – amount previously refunded. . . . .	<b>34</b>	_____	<b>.00</b>
<b>35</b>	Subtract line 34 from line 33 . . . . .	<b>35</b>	_____	<b>.00</b>
<b>36</b>	Interest, penalty, and late fee due (from Form 4U, line 17 or 26) If you annualized income of Form 4U, check (✓) the space after the arrow . . . . . <input type="checkbox"/>	<b>36</b>	_____	<b>.00</b>
<b>37</b>	<b>Tax Due.</b> If the total of lines 28 and 36 is larger than 35, subtract line 35 from the total of lines 28 and 36 . . . . .	<b>37</b>	_____	<b>.00</b>
<b>38</b>	<b>Overpayment.</b> If line 35 is larger than the total of lines 28 and 36, subtract the total of lines 28 and 36 from line 35. . . . .	<b>38</b>	_____	<b>.00</b>
<b>39</b>	Enter amount from line 38 you want credited on 2012 estimated tax . . . . .	<b>39</b>	_____	<b>.00</b>
<b>40</b>	Subtract line 39 from line 38. <b>This is your refund</b> . . . . .	<b>40</b>	_____	<b>.00</b>



**41** Enter total gross receipts from all activities (see instructions). . . . . **41** \_\_\_\_\_ **.00**

**42** Enter total assets from federal Form 1120 . . . . . **42** \_\_\_\_\_ **.00**

**43** Total Wisconsin tangible property (see instructions) . . . . . **43** \_\_\_\_\_ **.00**

**44** Total tangible property (see instructions) . . . . . **44** \_\_\_\_\_ **.00**

**45** Total Wisconsin payroll (see instructions) . . . . . **45** \_\_\_\_\_ **.00**

**46** Total payroll (see instructions) . . . . . **46** \_\_\_\_\_ **.00**

**47** Total Wisconsin sales, receipts, or premiums included in apportionment ratio (see instructions) **47** \_\_\_\_\_ **.00**

**48** Total sales, receipts, or premiums included in apportionment ratio (see instructions). . . . . **48** \_\_\_\_\_ **.00**

**49** Is the corporation (or any member of the combined group) the sole owner of any limited liability companies?  
 Yes  No If yes, prepare and submit a list of those LLCs with this return. If this is a combined return, also identify the corporation that is the sole owner of each LLC.

**50** Did you include the income of the LLCs listed for item 49 in this return?  
 Yes  No

**51** Did you (or did any member of the combined group) 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

**52** Did any adjustments made by the Internal Revenue Service to your income (or to the income of any member of the combined group) become finalized during this year?  
 Yes  No If yes, see instructions.

**53** Person to contact concerning this return: \_\_\_\_\_  
 Phone #: \_\_\_\_\_ Fax #: \_\_\_\_\_

**54** City and state where books and records are located for audit purposes: \_\_\_\_\_

**55** List the locations of Wisconsin operations: \_\_\_\_\_

**56** Are any manufacturing facilities located in Wisconsin?  
 Yes  No

**57** 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.

*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
Preparer's Signature ▶	Preparer's Federal Employer ID Number	Date

**You must file a copy of your federal return with Form 4, even if no Wisconsin activity.**

**If this is a combined return, see the instructions for a description of federal return information that must be filed with Form 4.**

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

