

# Wisconsin Subtraction Modification for Dividends

# 2012

Wisconsin Department of Revenue

File with Wisconsin Form 4 or 5

*Read instructions before filling in this schedule*

Corporation or Designated Agent Name	Federal Employer ID Number
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## Dividends Received

Name of Payer Corporation	Date Acquired by Payee <u>  </u> <u>  </u> <u>  </u> <u>  </u> <u>  </u> <u>  </u> <u>  </u> <u>  </u>	
<b>1a</b> Name of Payee Corporation	Payee's Ownership of Payer (check (√) one) <input type="checkbox"/> > 70% <input type="checkbox"/> > 50% but < or = 70%	<b>1a</b> <u>          </u> <b>.00</b>
Name of Payer Corporation	Date Acquired by Payee <u>  </u> <u>  </u> <u>  </u> <u>  </u> <u>  </u> <u>  </u> <u>  </u> <u>  </u>	
<b>1b</b> Name of Payee Corporation	Payee's Ownership of Payer (check (√) one) <input type="checkbox"/> > 70% <input type="checkbox"/> > 50% but < or = 70%	<b>1b</b> <u>          </u> <b>.00</b>
Name of Payer Corporation	Date Acquired by Payee <u>  </u> <u>  </u> <u>  </u> <u>  </u> <u>  </u> <u>  </u> <u>  </u> <u>  </u>	
<b>1c</b> Name of Payee Corporation	Payee's Ownership of Payer (check (√) one) <input type="checkbox"/> > 70% <input type="checkbox"/> > 50% but < or = 70%	<b>1c</b> <u>          </u> <b>.00</b>
Name of Payer Corporation	Date Acquired by Payee <u>  </u> <u>  </u> <u>  </u> <u>  </u> <u>  </u> <u>  </u> <u>  </u> <u>  </u>	
<b>1d</b> Name of Payee Corporation	Payee's Ownership of Payer (check (√) one) <input type="checkbox"/> > 70% <input type="checkbox"/> > 50% but < or = 70%	<b>1d</b> <u>          </u> <b>.00</b>
Name of Payer Corporation	Date Acquired by Payee <u>  </u> <u>  </u> <u>  </u> <u>  </u> <u>  </u> <u>  </u> <u>  </u> <u>  </u>	
<b>1e</b> Name of Payee Corporation	Payee's Ownership of Payer (check (√) one) <input type="checkbox"/> > 70% <input type="checkbox"/> > 50% but < or = 70%	<b>1e</b> <u>          </u> <b>.00</b>
Name of Payer Corporation	Date Acquired by Payee <u>  </u> <u>  </u> <u>  </u> <u>  </u> <u>  </u> <u>  </u> <u>  </u> <u>  </u>	
<b>1f</b> Name of Payee Corporation	Payee's Ownership of Payer (check (√) one) <input type="checkbox"/> > 70% <input type="checkbox"/> > 50% but < or = 70%	<b>1f</b> <u>          </u> <b>.00</b>

<b>1g</b> Add lines 1a through 1f .....	<b>1g</b>	<u>          </u> <b>.00</b>
<b>1h</b> Total of line 1g from additional Schedules Y (see instructions) .....	<b>1h</b>	<u>          </u> <b>.00</b>
<b>2</b> Add lines 1g and 1h .....	<b>2</b>	<u>          </u> <b>.00</b>
<b>3</b> Enter foreign taxes paid on dividends included on line 2. ....	<b>3</b>	<u>          </u> <b>.00</b>
<b>4</b> Subtract line 3 from line 2. Enter this amount on Schedule W, line 1 .....	<b>4</b>	<u>          </u> <b>.00</b>

