

## Forms in a Wisconsin Combined Return

	Group Level Forms	Member Level Forms
<b>Forms Required for <u>All</u> Combined Returns</b>	<ul style="list-style-type: none"> <li>• <a href="#">Form 4</a>, Wisconsin Franchise or Income Tax Return. <a href="#">Instructions</a>.</li> <li>• <a href="#">Form 4R</a>, Federal Taxable Income Reconciliation for Wisconsin Combined Groups. <a href="#">Instructions</a>.</li> </ul>	<ul style="list-style-type: none"> <li>• <a href="#">Form 4M</a>, Wisconsin Combined Group Member-Level Data. <a href="#">Instructions</a>.</li> </ul>
<b>Forms Required for All Combined Returns That Use Apportionment</b>	<ul style="list-style-type: none"> <li>• <a href="#">Form 4A</a>, Wisconsin Apportionment Data for Combined Groups. <a href="#">Instructions</a>.</li> </ul>	<ul style="list-style-type: none"> <li>• <a href="#">Form 4A-1</a>, Wisconsin Apportionment Data for Single Factor Formulas. <a href="#">Instructions</a>.</li> </ul> <p style="text-align: center;"><b>OR</b></p> <ul style="list-style-type: none"> <li>• <a href="#">Form 4A-2</a>, Wisconsin Apportionment Data for Multiple Factor Formulas. <a href="#">Instructions</a>.</li> </ul>
<b>Other Forms That are Specific to Combined Returns</b>	<ul style="list-style-type: none"> <li>• <a href="#">Form 4CS</a>, Sharing of Research Credits for Combined Group Members. <a href="#">Instructions</a>.</li> </ul>	<ul style="list-style-type: none"> <li>• <a href="#">Form 4CL</a>, Net Capital Loss Adjustments for Combined Group Members. <a href="#">Instructions</a>.</li> <li>• <a href="#">Form 4N</a> (Part II), Wisconsin Nonapportionable and Separately Apportioned Income. <a href="#">Instructions</a>.</li> </ul>
<b>Other Forms Commonly Required in a Combined Return</b> (Not Specific to Combined Returns)	<ul style="list-style-type: none"> <li>• <a href="#">Schedule V</a>, Wisconsin Additions to Federal Income. <a href="#">Instructions</a>.</li> <li>• <a href="#">Schedule W</a>, Wisconsin Subtractions from Federal Income. <a href="#">Instructions</a>.</li> <li>• <a href="#">Schedule Y</a>, Wisconsin Subtraction Modification for Dividends. <a href="#">Instructions</a>.</li> <li>• <a href="#">Form 4U</a>, Underpayment of Estimated Tax by Corporations. <a href="#">Instructions</a>.</li> </ul>	<ul style="list-style-type: none"> <li>• <a href="#">Form 4BL</a>, Wisconsin Net Business Loss Carryforward (instructions included)</li> <li>• Forms for computing credits</li> </ul>
<p>For other forms that may apply but aren't specific to combined returns, visit the <a href="#">2009 Corporation Tax Forms Web Page</a>.</p>		