

For 1995 or taxable year beginning \_\_\_\_\_, 1995, and ending \_\_\_\_\_, 19 \_\_\_\_  
**Due Date:** 15th day of 3rd month following close of taxable year.

Check box if name <input type="checkbox"/> or address <input type="checkbox"/> differs from that on last year's return	<i>Place label here. Make necessary corrections. Otherwise, please print or type.</i>			A Federal Employer ID Number
	Corporation Name			B Seller's Permit or Use Tax Number
	Number and Street			C Wis. Employer ID (Withholding) Number
	City	State	Zip Code	D Wisconsin Business Activity Code
E Check applicable boxes:	1 <input type="checkbox"/> First return - new corporation	3 <input type="checkbox"/> Short period - change in accounting period	4 <input type="checkbox"/> Short period - stock purchase or sale	F State and Year of Incorporation
	2 <input type="checkbox"/> Final return - corporation dissolved			

<b>INCOME</b>	1 Federal taxable income from Form 1120, line 28, or Form 1120-A, line 24 .....	<b>1</b>	
	2 Additions (from Schedule V, line 16) .....	<b>2</b>	
	3 Add lines 1 and 2 .....	<b>3</b>	
	4 Subtractions (from Schedule W, line 12) .....	<b>4</b>	
	5 Subtract line 4 from line 3. This is net income (loss) before net business loss offset .....	<b>5</b>	
	6 Wisconsin net business loss carryforward (from Form 4BL, line 16) .....	<b>6</b>	
	7 Subtract line 6 from line 5. This is Wisconsin net income (loss) .....	<b>7</b>	▶
<b>TAX</b>	8 Enter 7.9% of Wisconsin net income on line 7. This is gross tax .....	<b>8</b>	
	9 Nonrefundable credits (from Schedule C1) .....	<b>9</b>	
	10 Subtract line 9 from line 8. If line 9 is more than line 8, enter -0-. This is net tax ..	<b>10</b>	
	11 Temporary recycling surcharge (enter at least \$25 but not more than \$9,800 — see instructions) .....	<b>11</b>	
	12 Add lines 10 and 11 .....	<b>12</b>	
	13 Estimated tax payments less refund from Form 4466W	<b>13</b>	
	14 Refundable credits (from Schedule C2) .....	<b>14</b>	
	15 Add lines 13 and 14 .....	<b>15</b>	
	16 Interest, penalty, and late fee due (from Form 4U, line 15 or 24) .....	<b>16</b>	
	17 <b>Tax Due.</b> If the total of lines 12 and 16 is larger than line 15, enter amount owed	<b>17</b>	
	18 <b>Overpayment.</b> If line 15 is larger than the total of lines 12 and 16, enter amount overpaid	<b>18</b>	
	19 Enter amount of line 18 you want credited on 1996 estimated tax .....	<b>19</b>	
	20 Subtract line 19 from line 18. <b>This is your refund</b> .....	<b>20</b>	
<b>RECEIPTS/ASSETS</b>	21 Enter total company total receipts from all activities (see instructions) .....	<b>21</b>	
	22 Enter total company assets from federal Form 1120 or 1120-A, item D .....	<b>22</b>	

<b>SIGNATURES</b>	Under penalties of law, I declare that I have personally examined this return, including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.		
	Signature of Officer	Title	Date
	Preparer's Signature	Preparer's Federal Employer ID Number	Date
	Preparing Firm's Name and Address		

<b>MAILING</b>	<p><b>Attach a copy of your federal return, even if no Wisconsin activity.</b></p> If the federal return is a consolidated return, enter Parent's federal EIN _____ and see instructions. Make your check payable to and mail your return to: Wisconsin Department of Revenue, P.O. Box 8908, Madison, WI 53708-8908.
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WPC1	WPC2	WPC3	SPCL	For Department Use Only
WPC4	WPC5	WPC6	FRCE	XTNN

Schedule V – Additions to Federal Income (See instructions, page 5)		Schedule Y – Deductible Dividends (See instructions, page 8)	
1 Interest income from state and municipal obligations		1 Name of payor corporation:	
2 State taxes accrued or paid			
3 Environmental and windfall profit taxes accrued or paid			
4 Expenses related to nontaxable income			
5 Percentage depletion			
6 Federal depreciation/amortization in excess of Wisconsin depreciation/amortization			
7 Amount by which the federal basis of assets disposed of exceeds the Wisconsin basis		2 Subtotal	
8 Manufacturer's sales tax credit (from Schedule Z, line 10)		3 Subtract foreign taxes	
9 Research credits computed (from Sch. R, lines 15 and 19)		4 Total deductible dividends (enter on Schedule W, line 1)	
10 Development zone credits computed (from Schedule DC, lines 8, 14, 24, 32, 38, 44, and 50)		<b>Schedule Z – Manufacturer's Sales Tax Credit</b> (See instructions, page 9)	
11 Enterprise zone credits computed (from Schedule EC, lines 7, 15, 27, 35, 41, 47, and 53)		1 Cost of fuel and electricity purchased for use in Wisconsin (including sales and use taxes paid thereon)	
12 Community development finance credit (from Schedule C1, line 5)		2 Cost of fuel and electricity included in line 1 above purchased for purposes other than manufacturing (including sales and use taxes paid thereon)	
13 Farmland preservation credit (from prior Sch. FC, line 16)		3 Subtract line 2 from line 1	
14 Farmland tax relief credit (from prior Sch. FT, line 6)		4 County sales and use tax included in line 3 above	
15 Other:		5 Subtract line 4 from line 3	
16 Total (enter on page 1, line 2)		6 Purchases included in line 5 on which no Wisconsin sales or use taxes were paid	
<b>Schedule W – Subtractions From Federal Income</b> (See instructions, page 7)		7 Subtract line 6 from line 5	
1 Wisconsin dividends received deduction (from Sch. Y)		8 Divide line 7 by 21. This is state sales and use tax	
2 Subpart F income		9 County sales and use tax from line 4 above	
3 Gross-up of foreign dividend income		10 Add lines 8 and 9. This is the 1995 sales tax credit	
4 Nontaxable income (attach schedule)		11 Unused 1980 through 1994 sales tax credit	
5 Foreign taxes (do not include deemed taxes)		12 Add lines 10 and 11. This is the available sales tax credit (enter on Schedule C1, line 1)	
6 Cost depletion		<b>Schedule C1 – Nonrefundable Credits</b> (See instructions, page 8)	
7 Wisconsin depreciation/amortization in excess of federal depreciation/amortization		1 Manufacturer's sales tax credit (Sch. Z, line 12)	
8 Amount by which the Wisconsin basis of assets disposed of exceeds the federal basis		2 Research expense credit (Sch. R, line 17)	
9 Federal targeted jobs credit wages		3 Development and enterprise zone research credits (Sch. DC, line 26, or Sch. EC, line 29)	
10 Federal research credit expenses		4 Research facilities credit (Sch. R, line 21)	
11 Other:		5 Community development finance credit	
12 Total (enter on page 1, line 4)		6 Enterprise zone jobs credit (Sch. EC, line 89)	
<b>Additional Information Required</b>		7 Enterprise zone sales tax credit (Sch. EC, line 91)	
1 Name and telephone number of person to contact concerning this return:	_____		
2 City and state where books and records are located for audit purposes:	_____		
3 If you sold to or purchased from any related taxpayers (see IRC section 267), enter approximate amount of such sales \$ _____ and purchases \$ _____, and attach an explanation of how transfer prices were determined.			
4 Did you purchase any taxable tangible personal property or taxable services for storage, use, or consumption in Wisconsin without payment of a state sales or use tax? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, you owe Wisconsin use tax.			
5 Did any adjustments made by the Internal Revenue Service to your income for prior years become finalized during this year? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, see General Instructions, page 3, and indicate years adjusted: _____			
		8 Development and enterprise zone investment credits (Sch. DC, line 82, or Sch. EC, line 93)	
		9 Development and enterprise zone location credits (Sch. DC, line 84, or Sch. EC, line 95)	
		10 Development and enterprise zone day care credits (Sch. DC, line 86, or Sch. EC, line 97)	
		11 Development and enterprise zone environmental remediation credits (Sch. DC, line 88, or Sch. EC, line 99)	
		12 Supplement to federal historic credit (Sch. HR, Line 7)	
		13 Add lines 1 through 12 (enter on page 1, line 9)	
		<b>Schedule C2 – Refundable Credits</b> (See instructions, page 10)	
		1 Farmland preservation credit (Sch. FC, line 16)	
		2 Farmland tax relief credit (Sch. FT, line 6)	
		3 Development zone jobs credit (Sch. DC, line 8)	
		4 Development zone sales tax credit (Sch. DC, line 14)	
		5 Add lines 1 through 4 (enter on page 1, line 14)	