

**Who Must File** – Only corporations that **do not** have a federal extension need to fill in Part I, items 1 through 8.

Any extension of time allowed for filing a federal return automatically extends the time for filing the corresponding Wisconsin return to 30 days after the federal due date provided you include a copy of the federal extension Form 7004 as the last page of your return at the time of filing.

**When to File** – Submit this application on or before the original due date of your tax return.

**Part I Application for Wisconsin Extension**

1 Print or type the corporation's name and address:

2 Enter the named corporation's federal employer identification number:

3 An extension of time is requested in which to file the corporation franchise or income tax return of the named corporation for the:

calendar year 1999.

taxable year beginning  , and ending .

4 Indicate which federal form will be filed:

990-C     1120(cooperative)     Other \_\_\_\_\_

990-T     1120-IC-DISC

1120     1120-FSC

5 Enter ORIGINAL (unextended) due date of your federal return:

6 Check if applicable:  initial return     change in accounting period

final return     capital stock acquisition

7 Will corporation file a consolidated federal return?  yes     no

If yes, enter parent's original due date

Enter parent's federal employer identification number below:

8 Signature of authorized officer or representative    Date

**MAIL THIS APPLICATION TO:**

Wisconsin Department of Revenue  
P.O. Box 8908  
Madison, WI 53708-8908

**Department's Action on Your Application for Extension**

You are granted an extension:

30 days     until the original due date of your federal return to file your Wisconsin return. **You must include this approved application as the last page of your return when you file.**

Your application for a Wisconsin extension is denied because it was received after the original due date of your return.

Signature of authorized Department of Revenue representative Date

**Part II Wisconsin Corporation Estimated Tax Payment**

An extension of time to file does not extend the time to pay tax and temporary recycling surcharge. To make an estimated tax and surcharge payment, use the preprinted voucher previously sent to you or detach and submit the voucher below.

FOLD AND TEAR ON PERFORATION

IC-830 (R. 9-99)

**1999**  
Form **4-ES**

**Wisconsin Corporation Estimated Tax Voucher**

Use this form only if your taxable year begins in 1999

**Make check payable to and mail to:**  
Wisconsin Department of Revenue  
Box 93194  
Milwaukee, WI 53293-0194

This estimated tax payment is for:

1999 calendar year

Fiscal year beginning \_\_\_\_\_, 1999

Short taxable year beginning \_\_\_\_\_, 1999, and ending \_\_\_\_\_, \_\_\_\_\_

Payments are due by the 15th day of the 3rd, 6th, 9th, and 12th months of the taxable year and, for corporations receiving extensions, by the 15th day of the 3rd month after the end of the taxable year.

Enter amount of payment \$

Person to Contact Regarding Payment		Telephone Number
		Federal Employer ID Number
Corporation Name		
Number and Street		
City	State	Zip Code

PLEASE DO NOT WRITE IN THIS SPACE