

For 2000 or taxable year beginning _____, 2000, and ending _____, 20____
Due Date: 15th day of 3rd month following close of taxable year.

Check box if name or address differs from that on last year's return
A Federal Employer ID Number
B Seller's Permit or Use Tax Number
C Wis. Employer ID (Withholding) Number
D Wisconsin Business Activity Code
E Check applicable boxes: 1 First return - new corporation, 2 Final return - corporation dissolved, 3 Short period - change in accounting period, 4 Short period - stock purchase or sale
F State and Year of Incorporation

G Check box if this is an amended return, attach an explanation of the changes, and see instructions.

Table with 2 columns: Description and Line Number. Rows 1-5: INCOME. 1 Federal taxable income from Form 1120, line 28, or Form 1120-A, line 24. 2 Additions (from Schedule V, line 15, or Form 4C, line 12, column 3). 3 Add lines 1 and 2. 4 Subtractions (from Schedule W, line 12, or Form 4C, line 15, column 3). 5 Subtract line 4 from line 3. This is net income (loss) before apportionment and net business loss offset.

Table with 2 columns: Description and Line Number. Rows 6-13: APPORTIONMENT AND/OR OFFSETS. 6 Total company net nonapportionable income (loss) (from Form 4B, line 5, item T). 7 Subtract line 6 from line 5. This is apportionable income (loss). 8 Percent to Wisconsin (from Form 4B, line 28 or 33). 9 Multiply amount on line 7 by percentage shown on line 8. 10 Wisconsin net nonapportionable income (loss) (from Form 4B, line 5, item W). 11 Combine lines 9 and 10. This is Wisconsin net income (loss) before net business loss offset. 12 Wisconsin net business loss carryforward (from Form 4BL, line 28). 13 Subtract line 12 from line 11. This is Wisconsin net income (loss).

Table with 2 columns: Description and Line Number. Rows 14-26: TAX. 14 Enter 7.9% of Wisconsin net income on line 13. This is gross tax. 15 Nonrefundable credits (from Schedule C1). 16 Subtract line 15 from line 14. If line 15 is more than line 14, enter -0-. This is net tax. 17 Recycling surcharge (for corporations whose gross receipts from all activities are \$4 million dollars or more, enter at least \$25 but not more than \$9,800 - see instructions). 18 Add lines 16 and 17. 19 Estimated tax payments less refund from Form 4466W. If this is an amended return, see instructions. 20 Refundable credits (from Schedule C2). 21 Add lines 19 and 20. 22 Interest, penalty, and late fee due (from Form 4U, line 17 or 26). 23 Tax Due. If the total of lines 18 and 22 is larger than line 21, enter amount owed. 24 Overpayment. If line 21 is larger than the total of lines 18 and 22, enter amount overpaid. 25 Enter amount of line 24 you want credited on 2001 estimated tax. 26 Subtract line 25 from line 24. This is your refund.

Table with 2 columns: Description and Line Number. Rows 27-28: RECEIPTS/ASSETS. 27 Enter total company gross receipts from all activities (see instructions). 28 Enter total company assets from federal Form 1120 or 1120-A, item D.

Table with 2 columns: Description and Line Number. Rows 29-31: APPORTIONMENT DETAIL. 29 a Property % b Wisconsin property (from Form 4B, line 16). c Total company property (from Form 4B, line 16). 30 a Payroll % b Wisconsin payroll (from Form 4B, line 19). c Total company payroll (from Form 4B, line 19). 31 a Sales % b Wisconsin sales (from Form 4B, line 25). c Total company sales (from Form 4B, line 25).

SIGNATURES
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

MAILING
Attach a copy of your federal return, even if no Wisconsin activity.
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.

Table with 5 columns: WPC1, WPC2, WPC3, SPCL, For Department Use Only, WPC4, WPC5, WPC6, FRCE, XTNN, IC-040

Schedule V – Additions to Federal Income (See instructions, page 6)	
1	Interest income from state and municipal obligations
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
8	Manufacturer's sales tax credit (see instructions)
9	Research credits computed (from Sch. R, lines 15 or 28 and 32)
10	Development zones credit computed (from Sch. DC, line 3)
11	Community development finance credit (from Sch. C1, line 5)
12	Farmland preservation credit (from prior Sch. FC, line 16)
13	Farmland tax relief credit (from prior Sch. FT, line 6)
14	Other:
15	Total (enter on page 1, line 2)

Schedule W – Subtractions From Federal Income (See instructions, page 8)	
1	Wisconsin dividends received deduction (from Sch. Y)
2	Subpart F income
3	Gross-up of foreign dividend income
4	Nontaxable income (attach schedule)
5	Foreign taxes (do not include deemed taxes)
6	Cost depletion
7	Wisconsin depreciation/amortization in excess of federal depreciation/amortization
8	Amount by which the Wisconsin basis of assets disposed of exceeds the federal basis
9	Federal work opportunity credit wages
10	Federal research credit expenses
11	Other:
12	Total (enter on page 1, line 4)

Additional Information Required	
1	Person to contact concerning this return: _____ Phone #: _____ Fax #: _____
2	City and state where books and records are located for audit purposes: _____
3	Attach a list of limited liability companies of which you are the sole owner. Have you included the incomes of these entities in this return? <input type="checkbox"/> Yes <input type="checkbox"/> No
4	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.
5	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.
6	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 4, and indicate years adjusted: _____
7	Enter the number of Wisconsin business locations at the end of the year: _____
8	List the locations of your Wisconsin operations: _____
9	Are any manufacturing facilities located in Wisconsin? <input type="checkbox"/> Yes <input type="checkbox"/> No

Schedule Y – Deductible Dividends (See instructions, page 8)	
1	Name of payor corporation: _____
2	Subtotal
3	Subtract foreign taxes
4	Total deductible dividends (enter on Schedule W, line 1)

Schedule Z – Manufacturer's Sales Tax Credit (See instructions, page 10)	
1	Cost of fuel and electricity purchased for use in Wisconsin (including sales and use taxes paid thereon)
2	Cost of fuel and electricity included in line 1 above purchased for purposes other than manufacturing (including sales and use taxes paid thereon)
3	Subtract line 2 from line 1
4	County and stadium sales and use taxes included in line 3
5	Subtract line 4 from line 3
6	Purchases included in line 5 on which no Wisconsin sales or use taxes were paid
7	Subtract line 6 from line 5
8	Divide line 7 by 21. This is state sales and use tax
9	County and stadium sales and use taxes from line 4
10	Add lines 8 and 9. This is the 2000 sales tax credit
11	Credit passed through from other entities (Sch. Z-1, col. f)
12	Unused 1985 through 1999 sales tax credit
13	Add lines 10 through 12. This is the available sales tax credit (enter on Schedule C1, line 1)

Schedule C1 – Nonrefundable Credits (See instructions, page 9)	
1	Manufacturer's sales tax credit (Sch. Z, line 13)
2	Research expense credit (Sch. R, line 30)
3	Development zones research credit (Sch. DC, line 58)
4	Research facilities credit (Sch. R, line 34)
5	Community development finance credit
6	Development zones jobs credit (Sch. DC, line 68)
7	Development zones sales tax credit (Sch. DC, line 71)
8	Development zones investment credit (Sch. DC, line 74)
9	Development zones location credit (Sch. DC, line 77)
10	Development zones day care credit (Sch. DC, line 80)
11	Development zones environmental remediation credit (Sch. DC, line 83)
12	Development zones credit (Sch. DC, line 95)
13	Supplement to federal historic credit (Sch. HR, line 7)
14	Add lines 1 through 13 (enter on page 1, line 15)

Schedule C2 – Refundable Credits (See instructions, page 11)	
1	Farmland preservation credit (Sch. FC, line 16)
2	Farmland tax relief credit (Sch. FT, line 6)
3	Add lines 1 and 2 (enter on page 1, line 20)