

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

<p>1 Print or type the corporation's name and address:</p> <div style="border: 1px solid black; height: 100px; width: 100%;"></div> <p>2 Enter the named corporation's federal employer identification number:</p> <div style="border: 1px solid black; width: 100%;"></div> <p>3 An extension of time is requested in which to file the corporation franchise or income tax return of the named corporation for the:</p> <p><input type="checkbox"/> calendar year 2000.</p> <p><input type="checkbox"/> taxable year beginning <input type="text"/> , and ending <input type="text"/>.</p> <p>4 Indicate which federal form will be filed:</p> <table border="0"> <tr> <td><input type="checkbox"/> 990-C</td> <td><input type="checkbox"/> 1120(cooperative)</td> <td><input type="checkbox"/> Other <input type="text"/></td> </tr> <tr> <td><input type="checkbox"/> 990-T</td> <td><input type="checkbox"/> 1120-IC-DISC</td> <td></td> </tr> <tr> <td><input type="checkbox"/> 1120</td> <td><input type="checkbox"/> 1120-FSC</td> <td></td> </tr> </table>	<input type="checkbox"/> 990-C	<input type="checkbox"/> 1120(cooperative)	<input type="checkbox"/> Other <input type="text"/>	<input type="checkbox"/> 990-T	<input type="checkbox"/> 1120-IC-DISC		<input type="checkbox"/> 1120	<input type="checkbox"/> 1120-FSC		<p>5 Enter ORIGINAL (unextended) due date of your federal return:</p> <div style="border: 1px solid black; width: 100%;"></div> <p>6 Check if applicable: <input type="checkbox"/> initial return <input type="checkbox"/> change in accounting period <input type="checkbox"/> final return <input type="checkbox"/> capital stock acquisition</p> <p>7 Will corporation file a consolidated federal return? <input type="checkbox"/> yes <input type="checkbox"/> no If yes, enter parent's original due date <input type="text"/> Enter parent's federal employer identification number below: <div style="border: 1px solid black; width: 100%;"></div></p> <p>8 Signature of authorized officer or representative <input style="width: 60%; border: none;" type="text"/> Date <input style="width: 20%; border: none;" type="text"/></p>
<input type="checkbox"/> 990-C	<input type="checkbox"/> 1120(cooperative)	<input type="checkbox"/> Other <input type="text"/>								
<input type="checkbox"/> 990-T	<input type="checkbox"/> 1120-IC-DISC									
<input type="checkbox"/> 1120	<input type="checkbox"/> 1120-FSC									

MAIL THIS APPLICATION TO:

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

Department's Action on Your Application for Extension

<p><input type="checkbox"/> You are granted an extension:</p> <p><input type="checkbox"/> 30 days <input type="checkbox"/> 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.</p>	<p><input type="checkbox"/> Your application for a Wisconsin extension is denied because it was received after the original due date of your return.</p>
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Signature of authorized Department of Revenue representative	Date
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Part II Wisconsin Corporation Estimated Tax Payment

An extension of time to file does not extend the time to pay tax and 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. 11-00)

2000
Form **4-ES**

Wisconsin Corporation Estimated Tax Voucher

Use this form only if your taxable year begins in 2000

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

This estimated tax payment is for:

2000 calendar year
 Fiscal year beginning _____, 2000
 Short taxable year beginning _____, 2000,
 and ending _____, 20

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