

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: <input style="width: 100%; height: 100%;" type="text"/></p> <p>2 Enter the named corporation's federal employer identification number: <input style="width: 100%; height: 15px;" type="text"/></p> <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: <input type="checkbox"/> calendar year 2001. <input type="checkbox"/> taxable year beginning <input style="width: 50px;" type="text"/>, and ending <input style="width: 50px;" type="text"/>.</p> <p>4 Indicate which federal form will be filed: <input type="checkbox"/> 990-C <input type="checkbox"/> 1120(cooperative) <input type="checkbox"/> Other <input style="width: 50px;" type="text"/> <input type="checkbox"/> 990-T <input type="checkbox"/> 1120-IC-DISC <input type="checkbox"/> 1120 <input type="checkbox"/> 1120-FSC</p>	<p>5 Enter ORIGINAL (unextended) due date of your federal return: <input style="width: 100%; height: 15px;" type="text"/></p> <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 style="width: 50px;" type="text"/> Enter parent's federal employer identification number below: <input style="width: 100%; height: 15px;" type="text"/></p> <p>8 Signature of authorized officer or representative Date <input style="width: 100%; height: 30px;" type="text"/></p> <p>MAIL THIS APPLICATION TO: Wisconsin Department of Revenue P.O. Box 8908 Madison, WI 53708-8908</p>
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Department's Action on Your Application for Extension

<p><input type="checkbox"/> You are granted an extension: <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. 10-01)

2001
Form **4-ES**

Wisconsin Corporation Estimated Tax Voucher

Use this form only if your taxable year begins in 2001

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

This estimated tax payment is for:

2001 calendar year
 Fiscal year beginning _____, 2001
 Short taxable year beginning _____, 2001, 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	
Corporation Name		Federal Employer ID Number	
Number and Street			
City	State	Zip Code	

PLEASE DO NOT WRITE IN THIS SPACE