

For 2004 or taxable year beginning _____, 2004, and ending _____, 20____
Due Date: 15th day of 3rd month following close of taxable year.

Check box if <input type="checkbox"/> name or <input type="checkbox"/> address differs from that on last year's return	Place label here. Make necessary corrections. Otherwise, please print or type.			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 State and Year of Incorporation

Corporation Balance Sheets
for taxable year shown above

		Beginning of Taxable Year	End of Taxable Year
ASSETS	1 Cash		
	2 Net trade notes and accounts receivable		
	3 Inventories		
	4 Government obligations		
	5 Other current assets		
	6 Loans to stockholders		
	7 Mortgage and real estate loans		
	8 Other investments		
	9 Net buildings and other fixed depreciable assets		
	10 Net depletable assets		
	11 Land (net of any amortization)		
	12 Intangible assets (amortizable only)		
	13 Other assets		
	14 Total assets		
LIABILITIES AND STOCKHOLDERS' EQUITY	15 Accounts payable		
	16 Mortgages, notes, bonds payable in less than 1 year ..		
	17 Other current liabilities		
	18 Loans from stockholders		
	19 Mortgages, notes, bonds payable in 1 year or more ..		
	20 Other liabilities		
	21 Capital stock:		
	a Preferred stock		
	b Common stock		
	22 Paid-in or capital surplus		
	23 Retained earnings — Appropriated		
	24 Retained earnings — Unappropriated		
	25 Adjustments to shareholders' equity		
26 Less: Cost of treasury stock			
27 Total liabilities and stockholders' equity			
ADDITIONAL INFORMATION REQUIRED	28 Person to contact concerning this return: Name _____ Telephone number () Fax number ()		
SIGNATURE	<i>I, the undersigned authorized officer, declare that the above named corporation has had no income or expense and has been completely inactive for the entire taxable year shown above. I also declare that the above corporation balance sheets are true and correct.</i>		
	Signature of Officer	Date	
	Title	Officer's State of Residence	

MAILING **Mail to:** Wisconsin Department of Revenue, P.O. Box 8908, Madison, WI 53708-8908.

WPC1	WPC2	WPC3	
SPCL	FRCE	XTNN	

For Department Use Only

Instructions for Form 4H

General Instructions

Purpose of Form 4H

A corporation that has been completely inactive **both in and outside Wisconsin** for an entire taxable year may file Form 4H instead of filing a corporate franchise or income tax return. Thereafter, the corporation need not file a corporate franchise or income tax return or Form 4H for any subsequent year unless requested to do so by the Department of Revenue or unless, in a subsequent year, the corporation is activated or reactivated.

Note: By filing Form 4H, a corporation is relieved of the requirement to file an annual franchise or income tax return with the Department of Revenue. This exemption **does not extend** to reports required by other agencies. In order for the corporation to continue in good standing, it must continue to file a Wisconsin Corporation Annual Report each year with the Corporation Section, Division of Corporate and Consumer Services, Wisconsin Department of Financial Institutions. Failure to file this report within a specified period of time may subject the corporation to administrative dissolution.

Who May Not File Form 4H

A corporation must file a corporate franchise or income tax return instead of Form 4H in **either** of the following cases:

- The corporation's balance sheet for the end of the taxable year differs from its balance sheet for the beginning of the taxable year.
- The corporation liquidates during the taxable year.

When to File

File Form 4H on or before the 15th day of the third month following the close of the taxable year. Any extension of time allowed by either the Internal Revenue Service or the Department of Revenue to file your return extends the due date for filing Form 4H, provided you attach a copy of your extension to Form 4H. If Form 4H is not filed on or before the due date or extended due date, a \$30 late filing fee applies.

Where to File

Mail Form 4H to the Wisconsin Department of Revenue, P.O. Box 8908, Madison, WI 53708-8908.

Specific Instructions

Balance Sheets

Complete the balance sheets for the first day and last day of the taxable year as indicated at the top of Form 4H. If the corporation had no assets or liabilities and capital on either the first day or the last day of the taxable year, enter "None" on line 14 and on line 27.

Signature on Form 4H

The corporation president must sign Form 4H if the president is a resident of Wisconsin. Otherwise, another officer who is a Wisconsin resident should sign Form 4H. If none of the officers are residents of Wisconsin, Form 4H may be signed by any duly authorized officer.