

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 your solely owned limited liability companies. Did you include the incomes of these entities in this return?
 Yes No
- 4 Related party information: Enter the amount of sales \$ _____, purchases \$ _____, management fees paid \$ _____, interest expense \$ _____, royalties paid \$ _____, and interest income received \$ _____ and provide details of the computations.
- 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? Yes No If yes, you owe Wisconsin use tax. See instructions, page 6, for how to report use tax.
- 6 Did any adjustments made by the Internal Revenue Service to your income for prior years become finalized during this year? Yes No If yes, see General Instructions, page 5, 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? Yes No

Under penalties of law, I declare that this return and all attachments are true, correct, and complete to the best of my knowledge and belief.

Signature of Officer ▶	Title	Date
Preparer's Signature ▶	Preparer's Federal Employer ID Number	Date

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



Make your check payable to and mail your return to: Wisconsin Department of Revenue
 PO Box 8908
 Madison, WI 53708-8908