

Form **5** Wisconsin Corporation Franchise or Income Tax Return

2005

For 2005 or taxable year beginning MMDD YY and ending MMDD YY

Complete form using BLACK INK

Due Date: 15th day of 3rd month following close of taxable year.

Corporation Name, Number and Street, City, State, ZIP Code, A Federal Employer ID Number, B Business Activity (NAICS) Code, C State and Year of Incorporation

D Check box if applicable and attach explanation:

- 1 First return - new corporation or entering Wisconsin, 2 Final return - corporation dissolved or withdrew, 3 Short period - change in accounting period, 4 Short period - stock purchase or sale



Check box if applicable and see instructions:

- E If this is an amended return, attach an explanation of the changes. F If you have an extension of time to file, enter the extended due date MMDD YY. G If no business was transacted in Wisconsin during the taxable year, attach a complete copy of your federal return. H If you filed a federal consolidated return, enter Parent's federal EIN

PAPER CLIP check or money order here

Table with 22 rows of tax calculation items and amounts. Includes items like Federal taxable income, Additions, Subtractions, Net Income, Gross Tax, Credits, and Tax Due/Overpayment. Includes a duck icon for line 12 and a VETS logo for line 13.

Schedule C1 - Nonrefundable Credits (See instructions, page 12)

Table with 3 columns: Description, Line Number (boxed), Amount. Rows 1-18 listing various nonrefundable credits such as Manufacturer's sales tax credit, Dairy investment credit, etc.

Schedule C2 - Refundable Credits (See instructions, page 14)

Table with 3 columns: Description, Line Number (boxed), Amount. Rows 1-3 listing refundable credits like Farmland preservation credit, Farmland tax relief credit, etc.

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: _____

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.

Table with 3 columns: 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

