Schedule	

Wisconsin Deductible Dividends

Attach to Wisconsin Form 4, 4I, or 5



Federal Employer ID Number

Wisconsin Department of Revenue

Read instructions before filling in this schedule

Name

Name of Payer Corporation	Date Acquired	Percent Owned	Dividend Received
1a			.00
b			.00
C			.00
d			.00
e			.00
f			.00
g			.00
h			.00
i			.00
j			.00
k			.00
1			.00
m			.00
n			.00
0			.00
p			.00
q			.00
r			.00
S			.00
t			.00
u			.00
v			.00
w			.00
x			.00
у			.00
Z			.00
2 Add lines 1a through 1z			.00
 3 Enter foreign taxes paid on dividends inc 			.00
 Subtract line 3 from line 2. This is total ded 			.00

Subtract line 3 from line 2. This is total deductible dividends (enter on Schedule W, line 1) 4

