

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

**2006**

For 2006 or taxable year beginning                                         and ending                                        

**Complete form using BLACK INK.**

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

Corporation Name			A Federal Employer ID Number	
Number and Street			B Business Activity (NAICS) Code	
City	State	ZIP Code	C State of Incorporation	and Year
<b>D Check box if applicable and attach explanation:</b> 1 <input type="checkbox"/> First return - new corporation or entering Wisconsin      3 <input type="checkbox"/> Short period - change in accounting period 2 <input type="checkbox"/> Final return - corporation dissolved or withdrew      4 <input type="checkbox"/> Short period - stock purchase or sale				
<b>Check box if applicable and see instructions:</b> E <input type="checkbox"/> If this is an amended return, attach an explanation of the changes. F <input type="checkbox"/> If you have an extension of time to file, enter the extended due date <u>    </u> <u>    </u> <u>    </u> <u>    </u> <u>    </u> <u>    </u> <u>    </u> <u>    </u> G <input type="checkbox"/> If no business was transacted in Wisconsin during the taxable year, attach a complete copy of your federal return. H <input type="checkbox"/> If you filed a federal consolidated return, enter Parent's federal EIN <u>                            </u>				



PAPER CLIP check or money order here

1 Federal taxable income from Form 1120, line 28, or Form 1120-A, line 24	<b>1</b>		.00
2 Additions (from Schedule V, line 19)	<b>2</b>		.00
3 Add lines 1 and 2	<b>3</b>		.00
4 Subtractions (from Schedule W, line 13)	<b>4</b>		.00
5 Subtract line 4 from line 3. This is net income (loss) before net business loss offset	<b>5</b>		.00
6 Wisconsin net business loss carryforward (from Form 4BL, line 30) but not more than line 5	<b>6</b>		.00
7 Subtract line 6 from line 5. This is Wisconsin net income (loss) <span style="float: right;">▶</span>	<b>7</b>		.00
8 Enter 7.9% (0.079) of Wisconsin net income on line 7. This is gross tax	<b>8</b>		.00
9 Nonrefundable credits (from Schedule C1, line 18)	<b>9</b>		.00
10 Subtract line 9 from line 8. If line 9 is more than line 8, enter zero (0). This is net tax	<b>10</b>		.00
11 Recycling surcharge (see instructions)	<b>11</b>		.00
12 Endangered resources donation (decreases refund or increases amount owed) <span style="float: right;">▶ </span>	<b>12</b>		.00
13 Veterans trust fund donation (decreases refund or increases amount owed) <span style="float: right;">▶ </span>	<b>13</b>		.00
14 Add lines 10 through 13	<b>14</b>		.00
15 Estimated tax payments less refund from Form 4466W. If this is an amended return, see instructions	<b>15</b>	.00	.00
16 Wisconsin tax withheld	<b>16</b>		.00
17 Refundable credits (from Schedule C2, line 3)	<b>17</b>		.00
18 Add lines 15 through 17	<b>18</b>		.00
19 Interest, penalty, and late fee due (from Form 4U, line 17 or 26). If you annualized income on Form 4U, check box <span style="float: right;">▶ <input type="checkbox"/></span>	<b>19</b>		.00
20 <b>Tax due.</b> If the total of lines 14 and 19 is larger than line 18, enter amount owed	<b>20</b>		.00
21 <b>Overpayment.</b> If line 18 is larger than the total of lines 14 and 19, enter amount overpaid	<b>21</b>		.00
22 Enter amount of line 21 you want credited on 2007 estimated tax	<b>22</b>	.00	.00
23 Subtract line 22 from line 21. <b>This is your refund</b>	<b>23</b>		.00
24 Enter total company gross receipts from all activities (see instructions)	<b>24</b>		.00
25 Enter total company assets from federal Form 1120 or 1120-A, item D	<b>25</b>		.00

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

Table with 3 columns: Line number, Description, and Amount. Lines 1-18 listing various nonrefundable credits such as Manufacturer's sales tax credit, Dairy and livestock farm investment credit, etc.

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

Table with 3 columns: Line number, Description, and Amount. Lines 1-3 listing refundable credits: Farmland preservation credit, Farmland tax relief credit, and Add lines 1 and 2.

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 Are you the sole owner of any limited liability companies (LLCs)?
4 Related party information: Enter the amount of sales \$, purchases \$, management fees paid \$, interest expense \$, royalties paid \$, and interest income received \$ in transactions with related parties 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?
6 Did any adjustments made by the Internal Revenue Service to your income for prior years become finalized during this year?

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

