

Who Must File – Only corporations that **do not** have a federal extension need to fill in Part I, items 1 through 8.

Any extension of time allowed for filing a federal return automatically extends the time for filing the corresponding Wisconsin return to 30 days after the federal due date **provided** you include a copy of the federal extension Form 7004 as the last page of your return at the time of filing.

When to File – Submit this application on or before the original due date of your tax return.

Part I Application for Wisconsin Extension

1 Print or type the corporation's name and address:

5 Enter ORIGINAL (unextended) due date of your federal return:

6 Check if applicable: initial return change in accounting period
 final return capital stock acquisition

7 Will corporation file a consolidated federal return? yes no
If yes, enter parent's original due date

Enter parent's federal employer identification number below:

2 Enter the named corporation's federal employer identification number:

3 An extension of time is requested in which to file the corporation franchise or income tax return of the named corporation for the:

calendar year 2006.
 taxable year beginning , and
ending .

8 Signature of authorized officer or representative Date

MAIL THIS APPLICATION TO:

Wisconsin Department of Revenue
P.O. Box 8908
Madison, WI 53708-8908

4 Indicate which federal form will be filed:
 990-C 1120 (cooperative) Other
 990-T 1120-IC-DISC
 1120 1120-FSC

You must attach a copy of this application as the last page of your return when you file.

Part II Wisconsin Corporation Estimated Tax Payment

An extension of time to file does not extend the time to pay tax and recycling surcharge. To make an estimated tax and surcharge payment, use the preprinted voucher previously sent to you or detach and submit the voucher below.

IC-830 (R. 12-06)

▼ cut here ▼

2006
Form **4-ES**

Wisconsin Corporation Estimated Tax Voucher

Use this form only if your taxable year begins in 2006

Make check payable to and mail to:
Wisconsin Department of Revenue
Box 930208
Milwaukee WI 53293-0208

Person to contact regarding payment: _____
Phone number: _____

Federal Employer ID Number		
▶		
Corporation Name		
Number and Street		
City	State	Zip Code

This estimated tax payment is for:

2006 calendar year
 Fiscal year beginning _____, 2006
 Short taxable year beginning _____, 2006
and ending _____, 20__

Payments are due by the 15th day of the 3rd, 6th, 9th, and 12th months of the taxable year and, for corporations receiving extensions, by the 15th day of the 3rd month after the end of the taxable year.

Amount of Payment

\$ _____ .

Please do not staple your payment to this voucher.

DC-045

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