

Wisconsin Subtraction Modification for Dividends

2015

Wisconsin Department of Revenue

File with Wisconsin Form 4

Read instructions before filling in this schedule

Corporation Name	Federal Employer ID Number
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Dividends Received

Name of Payer Corporation	Date Acquired by Payee	
1a Name of Payee Corporation	M M D D Y Y Y Y Payee's Ownership of Payer (check (√) one) <input type="checkbox"/> > 70% <input type="checkbox"/> > 50% but < or = 70%	1a <u> </u> .00
Name of Payer Corporation	Date Acquired by Payee	
1b Name of Payee Corporation	M M D D Y Y Y Y Payee's Ownership of Payer (check (√) one) <input type="checkbox"/> > 70% <input type="checkbox"/> > 50% but < or = 70%	1b <u> </u> .00
Name of Payer Corporation	Date Acquired by Payee	
1c Name of Payee Corporation	M M D D Y Y Y Y Payee's Ownership of Payer (check (√) one) <input type="checkbox"/> > 70% <input type="checkbox"/> > 50% but < or = 70%	1c <u> </u> .00
Name of Payer Corporation	Date Acquired by Payee	
1d Name of Payee Corporation	M M D D Y Y Y Y Payee's Ownership of Payer (check (√) one) <input type="checkbox"/> > 70% <input type="checkbox"/> > 50% but < or = 70%	1d <u> </u> .00
Name of Payer Corporation	Date Acquired by Payee	
1e Name of Payee Corporation	M M D D Y Y Y Y Payee's Ownership of Payer (check (√) one) <input type="checkbox"/> > 70% <input type="checkbox"/> > 50% but < or = 70%	1e <u> </u> .00
Name of Payer Corporation	Date Acquired by Payee	
1f Name of Payee Corporation	M M D D Y Y Y Y Payee's Ownership of Payer (check (√) one) <input type="checkbox"/> > 70% <input type="checkbox"/> > 50% but < or = 70%	1f <u> </u> .00
1g Add lines 1a through 1f		1g <u> </u> .00
1h Total of line 1g from additional Schedules 4Y (see instructions)		1h <u> </u> .00
2 Add lines 1g and 1h		2 <u> </u> .00
3 Enter foreign taxes paid on dividends included on line 2.		3 <u> </u> .00
4 Subtract line 3 from line 2. Enter this amount on Schedule 4W, line 1		4 <u> </u> .00

