

# Wisconsin Subtraction Modification for Dividends

# 2016

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 \_\_\_\_\_

<b>1a</b> Name of Payee Corporation	Date Acquired by Payee	
	M M D D Y Y Y Y	<b>1a</b> _____ .00

Name of Payer Corporation \_\_\_\_\_

<b>1b</b> Name of Payee Corporation	Date Acquired by Payee	
	M M D D Y Y Y Y	<b>1b</b> _____ .00

Name of Payer Corporation \_\_\_\_\_

<b>1c</b> Name of Payee Corporation	Date Acquired by Payee	
	M M D D Y Y Y Y	<b>1c</b> _____ .00

Name of Payer Corporation \_\_\_\_\_

<b>1d</b> Name of Payee Corporation	Date Acquired by Payee	
	M M D D Y Y Y Y	<b>1d</b> _____ .00

Name of Payer Corporation \_\_\_\_\_

<b>1e</b> Name of Payee Corporation	Date Acquired by Payee	
	M M D D Y Y Y Y	<b>1e</b> _____ .00

Name of Payer Corporation \_\_\_\_\_

<b>1f</b> Name of Payee Corporation	Date Acquired by Payee	
	M M D D Y Y Y Y	<b>1f</b> _____ .00

**1g** Add lines 1a through 1f ..... **1g** \_\_\_\_\_ .00

**1h** Total of line 1g from additional Schedules 4Y (see instructions) ..... **1h** \_\_\_\_\_ .00

**2** Add lines 1g and 1h ..... **2** \_\_\_\_\_ .00

**3** Enter foreign taxes paid on dividends included on line 2. .... **3** \_\_\_\_\_ .00

**4** Subtract line 3 from line 2. Enter this amount on Schedule 4W, line 1 ..... **4** \_\_\_\_\_ .00

