

Wisconsin Subtraction Modification for Dividends

2010

Wisconsin Department of Revenue

File with Wisconsin Form 4 or 5

Read instructions before filling in this schedule

Corporation or Designated Agent Name	Federal Employer ID Number
--------------------------------------	----------------------------

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 Y (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 W, line 1	4	<u> </u> .00

