

Wisconsin Subtraction Modification for Dividends

2011

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 C C 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 C C 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 C C 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 C C 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 C C 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 C C 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 |

