

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

1a Name of Payer Corporation	Date Acquired by Payee			
	M M D D C C Y Y			
1a Name of Payee Corporation	Payee's Ownership of Payer (check (√) one)			
	<input type="checkbox"/> > 70%			
	<input type="checkbox"/> > 50% but < or = 70%	1a		.00
Name of Payer Corporation	Date Acquired by Payee			
	M M D D C C Y Y			
1b Name of Payee Corporation	Payee's Ownership of Payer (check (√) one)			
	<input type="checkbox"/> > 70%			
	<input type="checkbox"/> > 50% but < or = 70%	1b		.00
Name of Payer Corporation	Date Acquired by Payee			
	M M D D C C Y Y			
1c Name of Payee Corporation	Payee's Ownership of Payer (check (√) one)			
	<input type="checkbox"/> > 70%			
	<input type="checkbox"/> > 50% but < or = 70%	1c		.00
Name of Payer Corporation	Date Acquired by Payee			
	M M D D C C Y Y			
1d Name of Payee Corporation	Payee's Ownership of Payer (check (√) one)			
	<input type="checkbox"/> > 70%			
	<input type="checkbox"/> > 50% but < or = 70%	1d		.00
Name of Payer Corporation	Date Acquired by Payee			
	M M D D C C Y Y			
1e Name of Payee Corporation	Payee's Ownership of Payer (check (√) one)			
	<input type="checkbox"/> > 70%			
	<input type="checkbox"/> > 50% but < or = 70%	1e		.00
Name of Payer Corporation	Date Acquired by Payee			
	M M D D C C Y Y			
1f Name of Payee Corporation	Payee's Ownership of Payer (check (√) one)			
	<input type="checkbox"/> > 70%			
	<input type="checkbox"/> > 50% but < or = 70%	1f		.00

1g Add lines 1a through 1f	1g	.00
1h Total of line 1g from additional Schedules Y (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 W, line 1	4	.00

