

Wisconsin Subtraction Modification for Dividends

2017

Wisconsin Department of Revenue

File with Wisconsin Form 4

Read instructions before filling in this schedule

Corporation Name

Federal Employer ID Number

Dividends Received

Name of Payer Corporation			
1a	Name of Payee Corporation	Date Acquired by Payee	
		M M D D Y Y Y Y	1a .00
Name of Payer Corporation			
1b	Name of Payee Corporation	Date Acquired by Payee	
		M M D D Y Y Y Y	1b .00
Name of Payer Corporation			
1c	Name of Payee Corporation	Date Acquired by Payee	
		M M D D Y Y Y Y	1c .00
Name of Payer Corporation			
1d	Name of Payee Corporation	Date Acquired by Payee	
		M M D D Y Y Y Y	1d .00
Name of Payer Corporation			
1e	Name of Payee Corporation	Date Acquired by Payee	
		M M D D Y Y Y Y	1e .00
Name of Payer Corporation			
1f	Name of Payee Corporation	Date Acquired by Payee	
		M M D D Y Y Y Y	1f .00
Name of Payer Corporation			
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

