

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	1a	.00
		M M D D Y Y Y Y		

Name of Payer Corporation

1b	Name of Payee Corporation	Date Acquired by Payee	1b	.00
		M M D D Y Y Y Y		

Name of Payer Corporation

1c	Name of Payee Corporation	Date Acquired by Payee	1c	.00
		M M D D Y Y Y Y		

Name of Payer Corporation

1d	Name of Payee Corporation	Date Acquired by Payee	1d	.00
		M M D D Y Y Y Y		

Name of Payer Corporation

1e	Name of Payee Corporation	Date Acquired by Payee	1e	.00
		M M D D Y Y Y Y		

Name of Payer Corporation

1f	Name of Payee Corporation	Date Acquired by Payee	1f	.00
		M M D D Y Y Y Y		

1g	Add lines 1a through 1f	1g	.00
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1h	Total of line 1g from additional Schedules 4Y (see instructions)	1h	.00
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2	Add lines 1g and 1h	2	.00
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3	Enter foreign taxes paid on dividends included on line 2	3	.00
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4	Subtract line 3 from line 2. Enter this amount on Schedule 4W, line 1	4	.00
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