

**Wisconsin Net Business Loss Carryforward
for Separate Entity Corporations**

2018

Wisconsin Department
of Revenue

File with Wisconsin Form 4

Name _____ Federal Employer ID Number _____

Separate Entity Corporations		<i>(see instructions)</i>				
	(a) Year	(b) Loss for Tax Year in Column (a)	(c) Income for Tax Year in Column (a)	(d) Loss Used/Expired for Tax Year in Column (a)	(e) Years Losses in Column (d) Incurred	(f) Remaining Loss Available
1	1988					
2	1989					
3	1990					
4	1991					
5	1992					
6	1993					
7	1994					
8	1995					
9	1996					
10	1997					
11	1998					
12	1999					
13	2000					
14	2001					
15	2002					
16	2003					
17	2004					
18	2005					
19	2006					
20	2007					
21	2008					
22	2009					
23	2010					
24	2011					
25	2012					
26	2013					
27	2014					
28	2015					
29	2016					
30	2017					