

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

2020

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	1990					
2	1991					
3	1992					
4	1993					
5	1994					
6	1995					
7	1996					
8	1997					
9	1998					
10	1999					
11	2000					
12	2001					
13	2002					
14	2003					
15	2004					
16	2005					
17	2006					
18	2007					
19	2008					
20	2009					
21	2010					
22	2011					
23	2012					
24	2013					
25	2014					
26	2015					
27	2016					
28	2017					
29	2018					
30	2019					