

Form **4T** **Wisconsin Exempt Organization Business Franchise or Income Tax Return**

2020

For calendar year 2020 or tax year beginning and ending

Complete form using BLACK INK. Due Date: 15th day of 5th month (4th month for certain trusts and IRAs) following close of taxable year.
Exempt Organization Name _____

DO NOT STAPLE OR BIND

Number and Street			Suite Number
City	State	ZIP (+ 4 digit suffix if known)	A Federal Employer ID Number
D Check <input type="checkbox"/> if applicable and attach explanation: 1 <input type="checkbox"/> Amended return (Include Schedule AR) 2 <input type="checkbox"/> First return - new corporation or entering Wisconsin 3 <input type="checkbox"/> Final return - corporation dissolved or withdrew		B Business Activity (NAICS) Code 4 <input type="checkbox"/> Short period - change in accounting period 5 <input type="checkbox"/> Short period - stock purchase or sale	C State of Organization and Year Enter abbreviation of state in box, or if a foreign country, enter below. _____ Y Y Y Y

Check if applicable and see instructions:

- E If you have an extension of time to file, enter extended due date
- F If you have related entity expenses and are required to file Schedule RT with this return
- G If you changed your organization name
- H Internal Revenue Service adjustments became final during the year
Enter years adjusted **▶** _____



I Check <input type="checkbox"/> type of organization: 1 <input type="checkbox"/> Corporation 2 <input type="checkbox"/> Trust - due 4th month 3 <input type="checkbox"/> Trust - due 5th month	J Name of Trustee if Taxable as Trust _____
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ENTER NEGATIVE NUMBERS LIKE THIS → -1000 NOT LIKE THIS → (1000) NO COMMAS; NO CENTS

PAPER CLIP check or money order here

Organizations Taxable as Corporations (Trusts do not fill in lines 1 through 13)

<u> </u> 1 Unrelated business taxable income (from federal Form 990-T, Part 1, line 11)	<u> </u> 1	<u> </u> .00
<u> </u> 2 Additions (from Part 1, Page 3)	<u> </u> 2	<u> </u> .00
<u> </u> 3 Add lines 1 and 2	<u> </u> 3	<u> </u> .00
<u> </u> 4 Subtractions (from Part 2, Page 3)	<u> </u> 4	<u> </u> .00
<u> </u> 5 Total net nonapportionable unrelated business taxable income (loss) (from Form N, line 8)	<u> </u> 5	<u> </u> .00
<u> </u> 6 Subtract lines 4 and 5 from line 3. This is apportionable unrelated business taxable income	<u> </u> 6	<u> </u> .00
<u> </u> 7 Wisconsin apportionment percentage. Enter the apportionment schedule used: A <u> </u> <u> </u> <u> </u> <u> </u> % If 100% apportionment, check (✓) the space after the arrow ▶ <u> </u>	<u> </u> 7	<u> </u> . <u> </u> <u> </u> %
<u> </u> 8 Multiply line 6 by line 7	<u> </u> 8	<u> </u> .00
<u> </u> 9 Wisconsin net nonapportionable unrelated business taxable income (loss) (from Form N, line 9)	<u> </u> 9	<u> </u> .00
<u> </u> 10 Combine lines 8 and 9. This is Wisconsin unrelated business taxable income (loss)	<u> </u> 10	<u> </u> .00
<u> </u> 11 Enter 7.9% (0.079) of amount on line 10. This is gross tax	<u> </u> 11	<u> </u> .00
<u> </u> 12 Nonrefundable credits (from Schedule CR)	<u> </u> 12	<u> </u> .00
<u> </u> 13 Subtract line 12 from line 11. If line 12 is greater than line 11, enter zero (0). This is net tax	<u> </u> 13	<u> </u> .00

Organizations Taxable as Trusts (Corporations do not fill in lines 14 through 23)

<u> </u> 14 Unrelated business taxable income (from federal Form 990-T, Part 1, line 11 or attachment to federal Form 4720)	<u> </u> 14	<u> </u> .00
<u> </u> 15 Additions (from Part 1, Page 3)	<u> </u> 15	<u> </u> .00
<u> </u> 16 Add lines 14 and 15	<u> </u> 16	<u> </u> .00
<u> </u> 17 Subtractions (from Part 2, Page 3)	<u> </u> 17	<u> </u> .00
<u> </u> 18 Subtract line 17 from line 16. This is Wisconsin unrelated business taxable income	<u> </u> 18	<u> </u> .00
<u> </u> 19 Tax from tax table on amount on line 18. This is gross tax	<u> </u> 19	<u> </u> .00

