

Wisconsin Subtraction Modification for Dividends

2021

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 | | | | | | | | | |
| | <table border="1" style="margin: auto; border-collapse: collapse;"> <tr> <td style="padding: 2px 5px;">M</td> <td style="padding: 2px 5px;">M</td> <td style="padding: 2px 5px;">D</td> <td style="padding: 2px 5px;">D</td> <td style="padding: 2px 5px;">Y</td> <td style="padding: 2px 5px;">Y</td> <td style="padding: 2px 5px;">Y</td> <td style="padding: 2px 5px;">Y</td> </tr> </table> | M | M | D | D | Y | Y | Y | Y | 1a _____ |
| M | M | D | D | Y | Y | Y | Y | | | |
| Name of Payer Corporation | | _____ .00 | | | | | | | | |

| | | | | | | | | | | |
|-------------------------------------|---|------------------|---|---|---|---|---|---|---|-----------------|
| 1b Name of Payee Corporation | Date Acquired by Payee | | | | | | | | | |
| | <table border="1" style="margin: auto; border-collapse: collapse;"> <tr> <td style="padding: 2px 5px;">M</td> <td style="padding: 2px 5px;">M</td> <td style="padding: 2px 5px;">D</td> <td style="padding: 2px 5px;">D</td> <td style="padding: 2px 5px;">Y</td> <td style="padding: 2px 5px;">Y</td> <td style="padding: 2px 5px;">Y</td> <td style="padding: 2px 5px;">Y</td> </tr> </table> | M | M | D | D | Y | Y | Y | Y | 1b _____ |
| M | M | D | D | Y | Y | Y | Y | | | |
| Name of Payer Corporation | | _____ .00 | | | | | | | | |

| | | | | | | | | | | |
|-------------------------------------|---|------------------|---|---|---|---|---|---|---|-----------------|
| 1c Name of Payee Corporation | Date Acquired by Payee | | | | | | | | | |
| | <table border="1" style="margin: auto; border-collapse: collapse;"> <tr> <td style="padding: 2px 5px;">M</td> <td style="padding: 2px 5px;">M</td> <td style="padding: 2px 5px;">D</td> <td style="padding: 2px 5px;">D</td> <td style="padding: 2px 5px;">Y</td> <td style="padding: 2px 5px;">Y</td> <td style="padding: 2px 5px;">Y</td> <td style="padding: 2px 5px;">Y</td> </tr> </table> | M | M | D | D | Y | Y | Y | Y | 1c _____ |
| M | M | D | D | Y | Y | Y | Y | | | |
| Name of Payer Corporation | | _____ .00 | | | | | | | | |

| | | | | | | | | | | |
|-------------------------------------|---|------------------|---|---|---|---|---|---|---|-----------------|
| 1d Name of Payee Corporation | Date Acquired by Payee | | | | | | | | | |
| | <table border="1" style="margin: auto; border-collapse: collapse;"> <tr> <td style="padding: 2px 5px;">M</td> <td style="padding: 2px 5px;">M</td> <td style="padding: 2px 5px;">D</td> <td style="padding: 2px 5px;">D</td> <td style="padding: 2px 5px;">Y</td> <td style="padding: 2px 5px;">Y</td> <td style="padding: 2px 5px;">Y</td> <td style="padding: 2px 5px;">Y</td> </tr> </table> | M | M | D | D | Y | Y | Y | Y | 1d _____ |
| M | M | D | D | Y | Y | Y | Y | | | |
| Name of Payer Corporation | | _____ .00 | | | | | | | | |

| | | | | | | | | | | |
|-------------------------------------|---|------------------|---|---|---|---|---|---|---|-----------------|
| 1e Name of Payee Corporation | Date Acquired by Payee | | | | | | | | | |
| | <table border="1" style="margin: auto; border-collapse: collapse;"> <tr> <td style="padding: 2px 5px;">M</td> <td style="padding: 2px 5px;">M</td> <td style="padding: 2px 5px;">D</td> <td style="padding: 2px 5px;">D</td> <td style="padding: 2px 5px;">Y</td> <td style="padding: 2px 5px;">Y</td> <td style="padding: 2px 5px;">Y</td> <td style="padding: 2px 5px;">Y</td> </tr> </table> | M | M | D | D | Y | Y | Y | Y | 1e _____ |
| M | M | D | D | Y | Y | Y | Y | | | |
| Name of Payer Corporation | | _____ .00 | | | | | | | | |

| | | | | | | | | | | |
|-------------------------------------|---|------------------|---|---|---|---|---|---|---|-----------------|
| 1f Name of Payee Corporation | Date Acquired by Payee | | | | | | | | | |
| | <table border="1" style="margin: auto; border-collapse: collapse;"> <tr> <td style="padding: 2px 5px;">M</td> <td style="padding: 2px 5px;">M</td> <td style="padding: 2px 5px;">D</td> <td style="padding: 2px 5px;">D</td> <td style="padding: 2px 5px;">Y</td> <td style="padding: 2px 5px;">Y</td> <td style="padding: 2px 5px;">Y</td> <td style="padding: 2px 5px;">Y</td> </tr> </table> | M | M | D | D | Y | Y | Y | Y | 1f _____ |
| M | M | D | D | Y | Y | Y | Y | | | |
| Name of Payer Corporation | | _____ .00 | | | | | | | | |

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**

