

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

**2024**

File with Wisconsin Form 4

Name \_\_\_\_\_ Federal Employer ID Number \_\_\_\_\_

Separate Entity Corporations		(see instructions)				
(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	1994					
2	1995					
3	1996					
4	1997					
5	1998					
6	1999					
7	2000					
8	2001					
9	2002					
10	2003					
11	2004					
12	2005					
13	2006					
14	2007					
15	2008					
16	2009					
17	2010					
18	2011					
19	2012					
20	2013					
21	2014					
22	2015					
23	2016					
24	2017					
25	2018					
26	2019					
27	2020					
28	2021					
29	2022					
30	2023					

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