

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

File with Wisconsin Form 4

2026

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	1996					
2	1997					
3	1998					
4	1999					
5	2000					
6	2001					
7	2002					
8	2003					
9	2004					
10	2005					
11	2006					
12	2007					
13	2008					
14	2009					
15	2010					
16	2011					
17	2012					
18	2013					
19	2014					
20	2015					
21	2016					
22	2017					
23	2018					
24	2019					
25	2020					
26	2021					
27	2022					
28	2023					
29	2024					
30	2025					