

Wisconsin Subtraction Modification for Dividends

2012

Wisconsin Department of Revenue

File with Wisconsin Form 4 or 5

Read instructions before filling in this schedule

Corporation or Designated Agent Name	Federal Employer ID Number
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Dividends Received

Name of Payer Corporation	Date Acquired by Payee																	
<table border="0" style="width: 100%;"> <tr> <td style="border: none;">M</td><td style="border: none;">M</td><td style="border: none;">D</td><td style="border: none;">D</td><td style="border: none;">C</td><td style="border: none;">C</td><td style="border: none;">Y</td><td style="border: none;">Y</td> </tr> <tr> <td style="border: none;"> </td><td style="border: none;"> </td> </tr> </table>		M	M	D	D	C	C	Y	Y									
M	M	D	D	C	C	Y	Y											
1a Name of Payee Corporation	Payee's Ownership of Payer (check (√) one)																	
	<input type="checkbox"/> > 70% <input type="checkbox"/> > 50% but < or = 70%	1a <u> </u> .00																
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1g Add lines 1a through 1f	1g	<u> </u> .00
1h Total of line 1g from additional Schedules Y (see instructions)	1h	<u> </u> .00
2 Add lines 1g and 1h	2	<u> </u> .00
3 Enter foreign taxes paid on dividends included on line 2.	3	<u> </u> .00
4 Subtract line 3 from line 2. Enter this amount on Schedule W, line 1	4	<u> </u> .00

