

Wisconsin Department of Revenue

File with Wisconsin Form 4 or 5

|      |                            |
|------|----------------------------|
| Name | Federal Employer ID Number |
|------|----------------------------|

| <b>Part I - Separate Entity Corporations</b>  | <i>(see instructions)</i>   |             |               |                              |                                 |                                    |
|---|-----------------------------|-------------|---------------|------------------------------|---------------------------------|------------------------------------|
| Starting with column (a), complete all applicable lines for one column before filling in the next column. | (a)<br>Year                 | (b)<br>Loss | (c)<br>Income | (d)<br>Loss Used/<br>Expired | (e)<br>Years Losses<br>Incurred | (f)<br>Remaining<br>Loss Available |
| 1   | 30th preceding taxable year |             |               |                              |                                 |                                    |
| 2   | 29th preceding taxable year |             |               |                              |                                 |                                    |
| 3   | 28th preceding taxable year |             |               |                              |                                 |                                    |
| 4   | 27th preceding taxable year |             |               |                              |                                 |                                    |
| 5   | 26th preceding taxable year |             |               |                              |                                 |                                    |
| 6   | 25th preceding taxable year |             |               |                              |                                 |                                    |
| 7   | 24th preceding taxable year |             |               |                              |                                 |                                    |
| 8   | 23rd preceding taxable year |             |               |                              |                                 |                                    |
| 9   | 22nd preceding taxable year |             |               |                              |                                 |                                    |
| 10  | 21st preceding taxable year |             |               |                              |                                 |                                    |
| 11  | 20th preceding taxable year |             |               |                              |                                 |                                    |
| 12  | 19th preceding taxable year |             |               |                              |                                 |                                    |
| 13  | 18th preceding taxable year |             |               |                              |                                 |                                    |
| 14  | 17th preceding taxable year |             |               |                              |                                 |                                    |
| 15  | 16th preceding taxable year |             |               |                              |                                 |                                    |
| 16  | 15th preceding taxable year |             |               |                              |                                 |                                    |
| 17  | 14th preceding taxable year |             |               |                              |                                 |                                    |
| 18  | 13th preceding taxable year |             |               |                              |                                 |                                    |
| 19  | 12th preceding taxable year |             |               |                              |                                 |                                    |
| 20  | 11th preceding taxable year |             |               |                              |                                 |                                    |
| 21  | 10th preceding taxable year |             |               |                              |                                 |                                    |
| 22  | 9th preceding taxable year  |             |               |                              |                                 |                                    |
| 23  | 8th preceding taxable year  |             |               |                              |                                 |                                    |
| 24  | 7th preceding taxable year  |             |               |                              |                                 |                                    |
| 25  | 6th preceding taxable year  |             |               |                              |                                 |                                    |
| 26  | 5th preceding taxable year  |             |               |                              |                                 |                                    |
| 27  | 4th preceding taxable year  |             |               |                              |                                 |                                    |
| 28  | 3rd preceding taxable year  |             |               |                              |                                 |                                    |
| 29  | 2nd preceding taxable year  |             |               |                              |                                 |                                    |
| 30  | 1st preceding taxable year  |             |               |                              |                                 |                                    |

