

Wisconsin Subtraction Modification for Dividends

2013

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

Dividends Received

1a Name of Payer Corporation	Date Acquired by Payee		
	M M D D Y Y 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	.00
Name of Payer Corporation	Date Acquired by Payee		
	M M D D Y Y Y Y		
1b Name of Payee Corporation	Payee's Ownership of Payer (check (√) one)		
	<input type="checkbox"/> > 70%		
	<input type="checkbox"/> > 50% but < or = 70%	1b	.00
Name of Payer Corporation	Date Acquired by Payee		
	M M D D Y Y Y Y		
1c Name of Payee Corporation	Payee's Ownership of Payer (check (√) one)		
	<input type="checkbox"/> > 70%		
	<input type="checkbox"/> > 50% but < or = 70%	1c	.00
Name of Payer Corporation	Date Acquired by Payee		
	M M D D Y Y Y Y		
1d Name of Payee Corporation	Payee's Ownership of Payer (check (√) one)		
	<input type="checkbox"/> > 70%		
	<input type="checkbox"/> > 50% but < or = 70%	1d	.00
Name of Payer Corporation	Date Acquired by Payee		
	M M D D Y Y Y Y		
1e Name of Payee Corporation	Payee's Ownership of Payer (check (√) one)		
	<input type="checkbox"/> > 70%		
	<input type="checkbox"/> > 50% but < or = 70%	1e	.00
Name of Payer Corporation	Date Acquired by Payee		
	M M D D Y Y Y Y		
1f Name of Payee Corporation	Payee's Ownership of Payer (check (√) one)		
	<input type="checkbox"/> > 70%		
	<input type="checkbox"/> > 50% but < or = 70%	1f	.00

1g Add lines 1a through 1f	1g	.00
1h Total of line 1g from additional Schedules Y (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 W, line 1	4	.00

