Form 4T	For	Wisconsin Exempt Organization Business Franchise or Income Tax Return For 1996 or taxable year beginning , 1996, and ending, 19							1996			
	Due Date: 15th day of 5th month (4th month for certain trusts and IRAs) following close of taxable year.							A Federal Employer ID Number				
Check box if	Place label here. Make necessary corrections. Otherwise, please print or type.											
name	Exe	Exempt Organization Name							B Seller's Permit or Use Tax Number			
or address differs from that								C Wis. Employer ID (Withholding) Number				
on last year's	1	Inditibet and Street							p.0)01 12 (111	.o.ag, .tao.		
return	City			State Zip Code			D	Wiscons	in Business Act	ivity Code		
E Check Type of Organization					ne of Trustee if T	axable as Trust		G State and Year of Incorporation		ooration		
	Corpor		Trust	l itali	110 01 110000 11 1	axable do 11dot		Clato an	a roar or moor			
H Check applicable	ooxes:		return - new organization return - organization dissolved	3	i .	hange in accounting tock purchase or sal	-					
I Check box if th	is is ar		turn and see instructions			,						
	Org	janization										
	1 Unrelated business taxable income from federal Form 990-T, line 34											
	2 Total net nonapportionable unrelated business taxable income (loss) from Form 4B, line											
TAX	 3 Subtract line 2 from line 1. This is apportionable unrelated business taxable income 4 Percent to Wisconsin from Form 4B, line 28 or 33 									0/		
COMPUTATION FOR	4									<u>%</u>		
CORPORATIONS	DRPORATIONS 5 Multiply amount on line 3 by percentage on line 4											
(Trusts do not fill in lines 1 through 10)			• • • • • • • • • • • • • • • • • • • •			' '						
	7 Combine lines 5 and 6. This is Wisconsin unrelated business taxable income (loss) 8 Enter 7.9% of amount on line 7. This is gross tax											
	9 Nonrefundable credits from Schedule X (see instructions, page 5)											
	10 Subtract line 9 from line 8. If line 9 is greater than line 8, enter -0 This is net to											
	Org		s Taxable as Trusts									
	11		d business taxable incom									
TAX COMPUTATION	12 Additions from Schedule V, line 10											
FOR		13 Add lines 11 and 12										
TRUSTS (Corporations do	14 Subtractions from Schedule W, line 6											
not fill in lines 11 through 18)		16 Tax from tax table on amount on line 15. This is gross tax										
unough 10)	17	_										
	18		ine 17 from line 16. If line 17									
	19											
	20											
PAYMENTS AND	21	21 Add lines 19 and 20										
REFUNDABLE	22											
CREDITS	23	(24				
	1	24 Add lines 22 and 23										
	 25 Interest, penalty, and late fee due (from Form 4U, line 17 or 26) 26 Tax Due. If the total of lines 21 and 25 is larger than line 24, enter amount over the content of the content o							_				
BALANCE DUE	26											
OR	28											
REFUND	29 Subtract line 28 from line 27. This is your refund							29				
RECEIPTS	30		al receipts from all unrela									
SIGNATURES	Under penalties of law, I declare that I have personally examined this return, including any accompanying so knowledge and belief, it is true, correct, and complete.								statements, and	to the best of my		
	Sign	nature of Offic	er or Trustee		Title			Date				
		▶										
SIGNATURES	Pre	Preparer's Signature			Preparer's Federal Employer ID Number			Date				
	Preparing Firm's Name and Address											
MAILING			opy of your federal							IC-002		
	Mal	ke your ched	ck payable to and mail your r			epartment of Rev	enue, P.O. B					
WPC1 WF	PC2	WPC3	For Department Use Only						R M Y	T MAN		
SPCL FR	CE	XTNN	-									

	Schedule V – Trust Additions (See instructions, page 6)	Schedule X – Nonrefundable Credits (See instructions, page 5 or 7)						
1	Interest income (less related expenses) from state and municipal obligations	1 Manufacturer's sales tax credit (corporations only)						
2	State and local franchise or income taxes	2 Research expense credit						
3	Capital gain/loss adjustment	(corporations only) 2						
	Federal net operating loss carryover	Development and enterprise zone research credits (corporations only).						
5	Transitional adjustments	4 Research facilities credit						
6	Development zone credits	(corporations only) 4						
	Enterprise zone credits	5 Community development finance credit (corporations only)						
8	Other refundable credits	6 Enterprise zone jobs credit						
9	Other:	7 Enterprise zone sales tax credit 7						
		8 Development and enterprise zone investment credits						
		9 Development and enterprise zone location credits						
		10 Development and enterprise zone day care credits						
10	Total (enter on page 1, line 12)	11 Development and enterprise zone environmental remediation credits 11						
	Schedule W – Trust Subtractions (See instructions, page 7)	12 Supplement to federal historic rehabilitation tax credit						
1	Interest income (less related expenses) from United States government obligations	13 Total nonrefundable credits (enter on page 1, line 9 or line 17) 13						
2	Capital gain/loss adjustment	Schedule Y – Refundable Credits						
3	Wisconsin net operating loss carryforward	(See instructions, page 9)						
4	Transitional adjustments	1 Farmland preservation credit 1						
5	Other:	2 Farmland tax relief credit						
		3 Net income tax paid to other states (trusts only)						
		4 Development zone jobs credit 4						
		5 Development zone sales tax credit 5						
6	Total (enter on page 1, line 14)	6 Total refundable credits (enter on page 1, line 23)						
_								
1	Additional Information Required 1 Person to contact concerning this return:							
2	Name Location of books and records for audit purposes:	Telephone Number						
	City State Did you purchase any taxable tangible personal property or taxable services for storage, use, or consumption in Wisconsin without payment of a state sales or use tax? Yes No See General Instructions, page 3. (You will not be liable for Wisconsin use tax if you hold a Wisconsin Certificate of Exempt Status.)							
4	Did any adjustments made by the Internal Revenue Service to your income for prior years become finalized during this year? Yes No If yes, see General Instructions, page 3, and indicate years adjusted:							
5	List the locations of your Wisconsin operations:							