

Who Must File — Only corporations that do not have a federal extension need to fill in Part I, items 1 through 8.

Any extension of time allowed for filing a federal return automatically extends the time for filing the corresponding Wisconsin return to 30 days after the federal due date provided you include a copy of the federal extension Form 7004 as the last page of your return at the time of filing.

When to File — Submit this application on or before the original due date of your tax return.

Part I Application for Wisconsin Extension

1 Print or type the corporation's name and address:

5 Enter ORIGINAL (unextended) due date of your federal return:

6 Check if applicable: initial return, change in accounting period, final return, capital stock acquisition

7 Will corporation file a consolidated federal return? yes no. If yes, enter parent's original due date. Enter parent's federal employer identification number below:

2 Enter the named corporation's federal employer identification number:

3 An extension of time is requested in which to file the corporation franchise or income tax return of the named corporation for the: calendar year 1997, taxable year beginning, and ending

8 Signature of authorized officer or representative Date

4 Indicate which federal form will be filed: 990-C, 990-T, 1120, 1120(cooperative), 1120-IC-DISC, 1120-FSC, Other

MAIL THIS APPLICATION TO:

Wisconsin Department of Revenue P.O. Box 8908 Madison, WI 53708-8908

Department's Action on Your Application for Extension

You are granted an extension: of 30 days until the original due date of your federal return to file your Wisconsin return. Your application for a Wisconsin extension is denied because it was received after the original due date of your return.

Signature of authorized Department of Revenue representative Date

Part II Wisconsin Corporation Estimated Tax Payment

An extension of time to file does not extend the time to pay tax and temporary recycling surcharge. To make an estimated tax and surcharge payment, use the preprinted voucher previously sent to you or detach and submit the voucher below.

FOLD AND TEAR ON PERFORATION

IC-830 (R. 10-97)

1997 FORM 4-ES

Wisconsin Corporation Estimated Tax Voucher Use this form only if your taxable year begins in 1997

Make check payable to and mail to: Wisconsin Department of Revenue Box 93194 Milwaukee, WI 53293-0194

Person to Contact Regarding Payment Telephone #

Federal Employer ID Number

(Leave Blank)

Corporation Name, Number and Street, City, State, Zip Code

This estimated tax payment is for: 1997 Calendar year, Fiscal year beginning, Short taxable year beginning and ending

Payment is due the 15th day of the 3rd month following the close of the taxable year.

Enter amount of payment \$

PLEASE DO NOT WRITE IN THIS SPACE