Form 4		W	iscons	in Corp	n 🖌 🖌	1998							
		For Due	1998 or taxable Date : 15th day	year beginning of 3rd month fol									
				ere. Make	A Federal Er	nployer ID Number							
		Cor	ooration Nam	e	B Seller's Pe	ermit or Use Tax Number							
		Nun	nber and Stre	et	C Wis. Empl Number	oyer ID (Withholding)							
		City				State		Zip Code	D Wisconsin	Business Activity Code			
		 First return - new corporation Final return - corporation dissolved 				3 4		hange in accounting period tock purchase or sale	F State and	F State and Year of Incorporation			
G Check box	c 🗌 if th							nd see instructions.					
INCOM	IE	1 Federal taxable income from Form 1120, line 28, or Form 1120-A, line 24 1 2 Additions (from Schedule V, line 15, or Form 4C, line 12, column 3) 2 3 Add lines 1 and 2 3 4 Subtractions (from Schedule W, line 12, or Form 4C, line 15, column 3) 4 5 Subtract line 4 from line 3. This is net income (loss) before apportionment and net business loss offset 5											
APPORTION AND/O OFFSE	R	 Gubtract line 4 from line 3. This is left liceline (loss) before apportionment and net obsines loss onset Total company net nonapportionable income (loss) (from Form 4B, line 5, item T) Subtract line 6 from line 5. This is apportionable income (loss) Percent to Wisconsin (from Form 4B, line 28 or 33) Multiply amount on line 7 by percentage shown on line 8 Wisconsin net nonapportionable income (loss) (from Form 4B, line 5, item W) Combine lines 9 and 10. This is Wisconsin net income (loss) before net business loss offset Wisconsin net business loss carryforward (from Form 4BL, line 26) Subtract line 12 from line 11. This is Wisconsin net income (loss) 											
ТАХ		14 Enter 7.9% of Wisconsin net income on line 13. This is gross tax 14 15 Nonrefundable credits (from Schedule C1) 15 16 Subtract line 15 from line 14. If line15 is more than line 14, enter -0 This is net tax 16 17 Temporary recycling surcharge (enter at least \$25 but not more than \$9,800 - see instructions). 17 18 Add lines 16 and 17 18 19 Estimated tax payments less refund from Form 4466W. 19 11 ft his is an amended return, see instructions 19 20 20 20 21 Add lines 19 and 20 21 22 Interest, penalty, and late fee due (from Form 4U, line 17 or 26) 23 23 Tax Due. If the total of lines 18 and 22 is larger than line 21, enter amount owed 23 24 Overpayment. If line 21 is larger than the total of lines 18 and 22, enter amount overpaid 24											
26 26 Subtract line 25 from line 24. This is your refund 20 26 RECEIPTS/ASSETS 27 Enter total company total receipts from all activities (see instructions) 27 28 29 a Property % b Wisconsin property (from Form 4B, line 16) 29b													
APPORTIONMENT DETAIL		30 a Payroll % b Wisconsin payroll (from Form 4B, line 19) 30b 30b 31 a Sales % b Wisconsin sales (from Form 4B, line 25) 30c 31b											
							-	m Form 4B, line 25)					
SIGNATURES		of m Sign		and belief, it er	e that I have p is true, correct		lete.						
		Attach a copy of your federal return, even if no Wisconsin								,			
MAILING		lf th	e federal re	turn is a cor		 and see instructions Adison, WI 53708-8908. 							
WPC1 WPC			WPC3	SPCL	For Departm					IC-040			
WPC4	WPC	5											

	Schedule V – Additions to Federal Inc	ome	Schedule Y – Deductible Dividends				
_	(See instructions, page 6)		-	(See instructions, page 8)			
-	Interest income from state and municipal obligations		1	Name of payor corporation:			
	State taxes accrued or paid						
	Environmental and windfall profit taxes accrued or paid						
4	Expenses related to nontaxable income						
-	Percentage depletion						
6	Federal depreciation/amortization in excess of Wisconsin						
	depreciation/amortization						
7	Amount by which the federal basis of assets disposed of		<u> </u>				
_	exceeds the Wisconsin basis		-				
	Manufacturer's sales tax credit (see instructions)						
	Research credits computed (from Sch. R, lines 15 or 28 and 32)		-				
-	Development zones credit computed (from Sch. DC, line 5)			0.11.1.1			
				Subtotal			
	Farmland preservation credit (from prior Sch. FC, line 16)		3	Subtract foreign taxes			
	Farmland tax relief credit (from prior Sch. FT, line 6)		4	Total deductible dividends (enter on Schedule W, line 1)			
14	Other:		Schedule Z – Manufacturer's Sales Tax Credit				
45			-	(See instructions, page 10)			
15	Total (enter on page 1, line 2)		1	Cost of fuel and electricity purchased for use in Wisconsin			
	Schedule W – Subtractions From Federal	Income		(including sales and use taxes paid thereon)			
	(See instructions, page 8)		2	Cost of fuel and electricity included in line 1 above			
1	Wisconsin dividends received deduction (from Sch. Y)		-	purchased for purposes other than manufacturing			
	Subpart F income		-	(including sales and use taxes paid thereon)			
3	Gross-up of foreign dividend income			Subtract line 2 from line 1			
4	Nontaxable income (attach schedule)		4	County and stadium sales and use taxes included in line 3			
-	Foreign taxes (do not include deemed taxes)		-	Subtract line 4 from line 3			
6	Cost depletion		6	Purchases included in line 5 on which no Wisconsin sales			
7	Wisconsin depreciation/amortization in excess of federal		-	or use taxes were paid			
_	depreciation/amortization		-	Subtract line 6 from line 5			
8	Amount by which the Wisconsin basis of assets disposed of		8	Divide line 7 by 21. This is state sales and use tax			
_	exceeds the federal basis		9	County and stadium sales and use taxes from line 4 Add lines 8 and 9. This is the 1998 sales tax credit			
	Federal work opportunity credit wages		-				
-	Federal research credit expenses		11	Credit passed through from other entities (Sch. Z-1, col. f) Unused 1983 through 1997 sales tax credit			
	Other:			Add lines 10 through 12. This is the available sales tax			
10	Total (optor on page 1 line 4)		13	credit (enter on Schedule C1, line 1)			
12	Total (enter on page 1, line 4)		-	· · ·			
	Additional Information Required			Schedule C1 – Nonrefundable Cre (See instructions, page 9)	dits		
1	Person to contact concerning this return:		1	Manufacturer's sales tax credit (Sch. Z, line 13)			
	Phone #: Fax #:		2	Research expense credit (Sch. R, line 30)			
2	City and state where books and records are located for audit purp	oses:	3	Development zones research credit (Sch. DC, line 41)			
			4	Research facilities credit (Sch. R, line 34)			
3	Attach a list of limited liability companies of which you are the sol	e owner Have vou	5	Community development finance credit			
Ũ	included the incomes of these entities in this return?	No	6	Development zones jobs credit (Sch. DC, line 51)			
4	If you sold to or purchased from any related taxpayers (see IRC se	action 267) ontor	7	Development zones sales tax credit (Sch. DC, line 54)			
4	approximate amount of such sales \$		8	Development zones investment credit (Sch. DC, line 57)			
	purchases \$, and attach an ex	planation of how	9	Development zones location credit (Sch. DC, line 60)			
	transfer prices were determined.		10	Development zones day care credit (Sch. DC, line 63)			
5	Did you purchase any taxable tangible personal property or taxable	le services for storage,	11	Development zones environmental remediation credit			
	use, or consumption in Wisconsin without payment of a state sale			(Sch. DC, line 66)			
	Yes No If yes, you owe Wisconsin use tax.		12	Development zones credit (Sch. DC, line 5)			
6	Did any adjustments made by the Internal Revenue Service to you	r income for prior years	13	Supplement to federal historic credit (Sch. HR, line 7)			
	become finalized during this year? 🗌 Yes 🗌 No		14	Add lines 1 through 13 (enter on page 1, line 15)			
	Instructions, page 4, and indicate years adjusted:		Schedule C2 – Refundable Credits				
7	Enter the number of Wisconsin business locations at the end of the	ie year:		(See instructions, page 11)			
8	List the locations of your Wisconsin operations:		1	Farmland preservation credit (Sch. FC, line 16)			
			2	Farmland tax relief credit (Sch. FT, line 6)			
9	Are any manufacturing facilities located in Wisconsin?	Yes No	3	Add lines 1 and 2 (enter on page 1, line 20)			