Form <b>1</b>	Wisconsin Corporation Franchise or Income Tax Return			1999				
•	For 1999 or taxable year beginning	, 1999, and ending	,	1000				
Check box if	Place label here. Make necessary of	A Federal Employer ID Number						
name or address	Corporation Name		B Seller's Permit or Use Tax Number					
differs from that on last year's	Number and Street	C Wis. Employer ID (Withholding) Number						
return	City	State	Zip Code	D Wisconsin Business Activity Code				
	This treturn - new corporation Final return - corporation dissolved	3 Short period - change 4 Short period - stock	ge in accounting period	F State and Year of Incorporation				
	is is an <b>amended return</b> , attach an explanation		•					
INCOME	1 Federal taxable income from Form 1120, line 28, or Form 1120-A, line 24							
APPORTIONMENT AND/OR OFFSETS	8 Percent to Wisconsin (from Form 4B, line 28 or 33)							
TAX	14 Enter 7.9% of Wisconsin net income on line 13. This is gross tax							
RECEIPTS/ASSETS	<ul> <li>Subtract line 23 from line 22.</li> <li>Enter total company total rece</li> <li>Enter total company assets from line 22.</li> </ul>	eipts from all activities (	see instructions)	25				
APPORTIONMENT DETAIL	27       a Property       %       b W         c To         28       a Payroll       %       b W         c To         29       a Sales       %       b W	isconsin property (from otal company property ( isconsin payroll (from F otal company payroll (fro isconsin sales (from Fo	Form 4B, line 16) from Form 4B, line 16) Form 4B, line 19) om Form 4B, line 19) orm 4B, line 25) m Form 4B, line 25)	27b 27c 28b 28c 29b				
SIGNATURES	Under penalties of law, I declare that I ha and to the best of my knowledge and b Signature of Officer  Preparer's Signature	ve personally examined the elief, it is true, correct, an	is return, including any acco					
MAILING	Attach a copy of your federal return, even if no Wisconsin activity.  If the federal return is a consolidated return, enter Parent's federal EIN and see instructions.  Make your check payable to and mail your return to: Wisconsin Department of Revenue, P.O. Box 8908, Madison, WI 53708-8908.							
WPC1 WPC		nent Use Only		IC-040				

WPC4

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	Schedule V - Additions to Federal II (See instructions, page 6)	ncome		Schedule Y - Deductible Dividenc (See instructions, page 8)	ds
1	Interest income from state and municipal obligations		1	Name of payor corporation:	
	State taxes accrued or paid		Ė		
	Environmental and windfall profit taxes accrued or paid				
	Expenses related to nontaxable income				
	Percentage depletion				
	Federal depreciation/amortization in excess of Wisconsin				
U	depreciation/amortization				
7	Amount by which the federal basis of assets disposed of				
,	exceeds the Wisconsin basis				
Q	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 3)				
	Community development finance credit (from Sch. C1, line 5)		2	Subtotal	
	Farmland preservation credit (from prior Sch. FC, line 16)		_	Subtract foreign taxes	
	Farmland tax relief credit (from prior Sch. FT, line 6)		_	Total deductible dividends (enter on Schedule W, line 1)	
	Other:		H.	· · · · · · · · · · · · · · · · · · ·	0 13
14	Other.		1	Schedule Z – Manufacturer's Sales Tax (See instructions, page 10)	Credit
15	Total (enter on page 1, line 2)		1	Cost of fuel and electricity purchased for use in	
	Schedule W – Subtractions From Feder	al Income	1	Wisconsin (including sales and use taxes paid thereon)	
	(See instructions, page 8)	ai income	2	Cost of fuel and electricity included in line 1 above	
1	Wisconsin dividends received deduction (from Sch. Y)		1	purchased for purposes other than manufacturing	
	Subpart F income		1	(including sales and use taxes paid thereon)	
	Gross-up of foreign dividend income		3	Subtract line 2 from line 1	
	Nontaxable income (attach schedule)		4	County and stadium sales and use taxes included in line 3	
	Foreign taxes (do not include deemed taxes)		5	Subtract line 4 from line 3	
	Cost depletion		6	Purchases included in line 5 on which no Wisconsin	
	Wisconsin depreciation/amortization in excess of federal		1	sales or use taxes were paid	
,			-		
′			7	Subtract line 6 from line 5	
	depreciation/amortization		-		
	depreciation/amortization  Amount by which the Wisconsin basis of assets		8	Subtract line 6 from line 5  Divide line 7 by 21. This is state sales and use tax  County and stadium sales and use taxes from line 4	
8	depreciation/amortization  Amount by which the Wisconsin basis of assets disposed of exceeds the federal basis		8	Divide line 7 by 21. This is state sales and use tax	
8	depreciation/amortization  Amount by which the Wisconsin basis of assets disposed of exceeds the federal basis  Federal work opportunity credit wages		8 9 10	Divide line 7 by 21. This is state sales and use tax  County and stadium sales and use taxes from line 4	
8 9 10	depreciation/amortization  Amount by which the Wisconsin basis of assets disposed of exceeds the federal basis		8 9 10 11	Divide line 7 by 21. This is state sales and use tax  County and stadium sales and use taxes from line 4  Add lines 8 and 9. This is the 1999 sales tax credit	
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8 9 10 11 12 1 2 3 4 5	depreciation/amortization  Amount by which the Wisconsin basis of assets disposed of exceeds the federal basis  Federal work opportunity credit wages  Federal research credit expenses  Other:  Total (enter on page 1, line 4)  Additional Information Required  Person to contact concerning this return:  Phone #:  Fax #:  City and state where books and records are located for auditional distriction of these entities in this return?  If you sold to or purchased from any related taxpayers (se approximate amount of such sales \$  purchases \$  transfer prices were determined.  Did you purchase any taxable tangible personal property or to use, or consumption in Wisconsin without payment of a state  Yes No If yes, you owe Wisconsin use to general Instructions, page 4, and indicate years adjusted:	the sole owner. Have Yes No e IRC section 267), enter and an explanation of how exable services for storage, sales or use tax? ax. te to your income for prior No If yes, see	10 11 12 13 1 2 3 4 5 6 7 8 9 10 11	Divide line 7 by 21. This is state sales and use tax  County and stadium sales and use taxes from line 4  Add lines 8 and 9. This is the 1999 sales tax credit  Credit passed through from other entities (Sch. Z-1, col. f)  Unused 1984 through 1998 sales tax credit  Add lines 10 through 12. This is the available sales tax credit (enter on Schedule C1, line 1)  Schedule C1 – Nonrefundable Cred (See instructions, page 9)  Manufacturer's sales tax credit (Sch. Z, line 13)  Research expense credit (Sch. R, line 30)  Development zones research credit (Sch. DC, line 41)  Research facilities credit (Sch. R, line 34)  Community development finance credit  Development zones jobs credit (Sch. DC, line 51)  Development zones sales tax credit (Sch. DC, line 54)  Development zones investment credit (Sch. DC, line 57)  Development zones day care credit (Sch. DC, line 60)  Development zones environmental remediation credit (Sch. DC, line 66)  Development zones credit (Sch. DC, line 5)  Supplement to federal historic credit (Sch. HR, line 7)  Add lines 1 through 13 (enter on page 1, line 15)	
8 9 10 11 12 1 2 3 4 5 6	depreciation/amortization  Amount by which the Wisconsin basis of assets disposed of exceeds the federal basis  Federal work opportunity credit wages  Federal research credit expenses  Other:  Total (enter on page 1, line 4)  Additional Information Required  Person to contact concerning this return:  Phone #: Fax #:  City and state where books and records are located for auditional distriction of these entities in this return?  If you sold to or purchased from any related taxpayers (see approximate amount of such sales \$, and attach a transfer prices were determined.  Did you purchase any taxable tangible personal property or to use, or consumption in Wisconsin without payment of a state where in the second payment of th	the sole owner. Have Yes No e IRC section 267), enter and an explanation of how exable services for storage, sales or use tax? ax. te to your income for prior No If yes, see	1 1 2 3 4 5 6 7 8 8 9 10 11 12 13 14	Divide line 7 by 21. This is state sales and use tax  County and stadium sales and use taxes from line 4  Add lines 8 and 9. This is the 1999 sales tax credit  Credit passed through from other entities (Sch. Z-1, col. f)  Unused 1984 through 1998 sales tax credit  Add lines 10 through 12. This is the available sales tax credit (enter on Schedule C1, line 1)  Schedule C1 – Nonrefundable Cred (See instructions, page 9)  Manufacturer's sales tax credit (Sch. Z, line 13)  Research expense credit (Sch. R, line 30)  Development zones research credit (Sch. DC, line 41)  Research facilities credit (Sch. R, line 34)  Community development finance credit  Development zones jobs credit (Sch. DC, line 51)  Development zones sales tax credit (Sch. DC, line 54)  Development zones investment credit (Sch. DC, line 57)  Development zones day care credit (Sch. DC, line 60)  Development zones environmental remediation credit (Sch. DC, line 66)  Development zones credit (Sch. DC, line 5)  Supplement to federal historic credit (Sch. HR, line 7)  Add lines 1 through 13 (enter on page 1, line 15)  Schedule C2 – Refundable Credit (See instructions, page 11)	
8 9 10 11 12 1 2 3 4 5 6	depreciation/amortization  Amount by which the Wisconsin basis of assets disposed of exceeds the federal basis  Federal work opportunity credit wages  Federal research credit expenses  Other:  Total (enter on page 1, line 4)  Additional Information Required  Person to contact concerning this return:  Phone #:  Fax #:  City and state where books and records are located for auditional distriction of these entities in this return?  If you sold to or purchased from any related taxpayers (se approximate amount of such sales \$  purchases \$  transfer prices were determined.  Did you purchase any taxable tangible personal property or to use, or consumption in Wisconsin without payment of a state  Yes No If yes, you owe Wisconsin use to general Instructions, page 4, and indicate years adjusted:	the sole owner. Have Yes No e IRC section 267), enter and an explanation of how exable services for storage, sales or use tax? ax. te to your income for prior No If yes, see	1 1 2 3 4 5 6 7 8 8 9 10 11 12 13 14 1	Divide line 7 by 21. This is state sales and use tax County and stadium sales and use taxes from line 4 Add lines 8 and 9. This is the 1999 sales tax credit Credit passed through from other entities (Sch. Z-1, col. f) Unused 1984 through 1998 sales tax credit Add lines 10 through 12. This is the available sales tax credit (enter on Schedule C1, line 1)  Schedule C1 – Nonrefundable Cred (See instructions, page 9)  Manufacturer's sales tax credit (Sch. Z, line 13) Research expense credit (Sch. R, line 30) Development zones research credit (Sch. DC, line 41) Research facilities credit (Sch. R, line 34) Community development finance credit Development zones jobs credit (Sch. DC, line 51) Development zones sales tax credit (Sch. DC, line 54) Development zones location credit (Sch. DC, line 57) Development zones day care credit (Sch. DC, line 60) Development zones environmental remediation credit (Sch. DC, line 66) Development zones credit (Sch. DC, line 5) Supplement to federal historic credit (Sch. HR, line 7) Add lines 1 through 13 (enter on page 1, line 15)  Schedule C2 – Refundable Credit (See instructions, page 11)  Farmland preservation credit (Sch. FC, line 16)	
8 9 10 11 12 1 2 3 4 5 6 7 8	depreciation/amortization  Amount by which the Wisconsin basis of assets disposed of exceeds the federal basis  Federal work opportunity credit wages  Federal research credit expenses  Other:  Total (enter on page 1, line 4)  Additional Information Required  Person to contact concerning this return:  Phone #: Fax #:  City and state where books and records are located for auditional distriction of these entities in this return?  If you sold to or purchased from any related taxpayers (see approximate amount of such sales \$, and attach a transfer prices were determined.  Did you purchase any taxable tangible personal property or to use, or consumption in Wisconsin without payment of a state where in the second payment of th	the sole owner. Have Yes No e IRC section 267), enter and an explanation of how exable services for storage, sales or use tax? ax. te to your income for prior No If yes, see	10 11 12 13 1 2 3 4 5 6 7 8 9 10 11 12 13 14	Divide line 7 by 21. This is state sales and use tax  County and stadium sales and use taxes from line 4  Add lines 8 and 9. This is the 1999 sales tax credit  Credit passed through from other entities (Sch. Z-1, col. f)  Unused 1984 through 1998 sales tax credit  Add lines 10 through 12. This is the available sales tax credit (enter on Schedule C1, line 1)  Schedule C1 – Nonrefundable Cred (See instructions, page 9)  Manufacturer's sales tax credit (Sch. Z, line 13)  Research expense credit (Sch. R, line 30)  Development zones research credit (Sch. DC, line 41)  Research facilities credit (Sch. R, line 34)  Community development finance credit  Development zones jobs credit (Sch. DC, line 51)  Development zones sales tax credit (Sch. DC, line 54)  Development zones investment credit (Sch. DC, line 57)  Development zones day care credit (Sch. DC, line 60)  Development zones environmental remediation credit (Sch. DC, line 66)  Development zones credit (Sch. DC, line 5)  Supplement to federal historic credit (Sch. HR, line 7)  Add lines 1 through 13 (enter on page 1, line 15)  Schedule C2 – Refundable Credit (See instructions, page 11)	