Form 4	Wisconsin Corporation Franch For 2001 or taxable year beginning , 20 Due Date: 15th day of 3rd month following close of taxable year		2001				
Check box if name or address	Place label here. Make necessary correction	A Federal Employer ID Number 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	Zip Code	D Wisconsin Business Activity Code				
applicable boxes:	1 First return - new corporation 2 Final return - corporation dissolved (attach explanation)	3 Short period - change in accounting period 4 Short period - stock purchase or sale	F State and Year of Incorporation				
G Check box if th	is is an amended return , attach an explanation of the cha						
INCOME	 Federal taxable income from Form 112 Additions (from Schedule V, line 15, or Add lines 1 and 2	Form 4C, line 12, column 3)	. 2 . 3 . 4				
	6 Total company net nonapportionable in7 Subtract line 6 from line 5. This is apport	come (loss) (from Form 4B, line 5, item T).	. 6				
APPORTIONMENT AND/OR	 8 Percent to Wisconsin (from Form 4B, line 9 Multiply amount on line 7 by percentag 10 Wisconsin net nonapportionable incom 	28 or 33; if from line 33 check this box $\ \square$). e shown on line 8 \ldots	. 8 <u>%</u> . 9				
OFFSETS	11 Combine lines 9 and 10. This is Wisconsin12 Wisconsin net business loss carryforwa	11 . 12					
	13 Subtract line 12 from line 11. This is W14 Enter 7.9% of Wisconsin net income or		13				
	 15 Nonrefundable credits (from Schedule 16 Subtract line 15 from line 14. If line15 is r 17 Recycling surcharge (for corporations who \$4 million or more, enter at least \$25 but not r 	C1)more than line 14, enter -0 This is net tag ose gross receipts from all activities are	15				
Tav	18 Endangered resources donation (decrea19 Add lines 16, 17 and 1820 Estimated tax payments less refund from	n Form 4466W.	18 19				
TAX	If this is an amended return, see instructions						
	 Interest, penalty, and late fee due (from Tax Due. If the total of lines 19 and 23 is Overpayment. If line 22 is larger than the to 	s larger than line 22, enter amount owed	1. 24				
	26 Enter amount of line 25 you want credited on 2027 Subtract line 26 from line 25. This is you		. 27				
RECEIPTS/ASSETS	28 Enter total company gross receipts from29 Enter total company assets from federal	n all activities (see instructions)	. 28				
APPORTIONMENT	30 a Property% b Wisconsin c Total comp	property (from Form 4B, line 16) any property (from Form 4B, line 16) . payroll (from Form 4B, line 19)	. 30b . 30c				
DETAIL	c Total comp 32 a Sales% b Wisconsin	any payroll (from Form 4B, line 19) sales (from Form 4B, line 25) any sales (from Form 4B, line 25)	. 31c				
	Under penalties of law, I declare that I have p	any accompanying schedules and					
SIGNATURES	statements, and to the best of my knowledge a Signature of Officer	Title	Date				
	Preparer's Signature	Preparer's Federal Employer ID Number	Date				
MAILING	Attach a copy of your federal return If the federal return is a consolidated return, ente Make your check payable to and mail your return	r Parent's federal EIN	and see instructions.				

WPC1	WPC2	WPC3	SPCL	For Department Use Only	
					,
WPC4	WPC5	WPC6	FRCE	XTNN	

	Schedule V – Additions to Federal Inc (See instructions, page 6)	come		Schedule Y – Deductible Dividen (See instructions, page 9)	ias
1	Interest income from state and municipal obligations		1	Name of payor corporation:	
	State taxes accrued or paid		<u> </u>	Nume of payor corporation.	
	Environmental and windfall profit taxes accrued or paid				
4	Expenses related to nontaxable income				
_	Percentage depletion				
	Federal depreciation/amortization in excess of Wisconsin				
0					
	depreciation/amortization Amount by which the federal basis of assets disposed of				
,	exceeds the Wisconsin basis		_		
	Manufacturer's sales tax credit (see instructions)				
9	Research credits computed (from Sch. R, lines 15 or 28 and 32)				
	Development zones credit computed (from Sch. DC, line 3)		2	Subtotal	
	Community development finance credit (from Sch. C1, line 5)			Subtract foreign taxes	
	Farmland preservation credit (from prior Sch. FC, line 16)			Total deductible dividends (enter on Schedule W, line 1)	
	Farmland tax relief credit (from prior Sch. FT, line 6) Other:		<u> </u>		• "
14	Other:			Schedule Z - Manufacturer's Sales Ta (See instructions, page 10)	x Credit
15	Total (enter on page 1, line 2)		1	Cost of fuel and electricity purchased for use in	
	Schedule W – Subtractions From Federal	I Income	1	Wisconsin (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)		1	purchased for purposes other than manufacturing	
	Subpart F income			(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	
7	Wisconsin depreciation/amortization in excess of federal			sales or use taxes were paid	
	depreciation/amortization		7	Subtract line 6 from line 5	
8	Amount by which the Wisconsin basis of assets		8	Divide line 7 by 21. This is state sales and use tax	
8	Amount by which the Wisconsin basis of assets disposed of exceeds the federal basis			Divide line 7 by 21. This is state sales and use tax County and stadium sales and use taxes from line 4	
	disposed of exceeds the federal basis		9		
9	-		9 10	County and stadium sales and use taxes from line 4	
9	disposed of exceeds the federal basis Federal work opportunity credit wages		9 10 11	County and stadium sales and use taxes from line 4 Add lines 8 and 9. This is the 2001 sales tax credit	
9	disposed of exceeds the federal basis Federal work opportunity credit wages Federal research credit expenses		9 10 11 12	County and stadium sales and use taxes from line 4 Add lines 8 and 9. This is the 2001 sales tax credit Credit passed through from other entities (Sch. Z-1, col. f)	
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