

For 2001 or taxable year beginning \_\_\_\_\_, 2001, and ending \_\_\_\_\_, 20\_\_\_\_
Due Date: 15th day of 3rd month following close of taxable year.

Check box if name or address differs from that on last year's return
A Federal Employer ID Number
B Seller's Permit or Use Tax Number
C Wis. Employer ID (Withholding) Number
D Wisconsin Business Activity Code
E Check applicable boxes: 1 First return - new corporation, 2 Final return - corporation dissolved, 3 Short period - change in accounting period, 4 Short period - stock purchase or sale
F State and Year of Incorporation
G Check box if this is an amended return, attach an explanation of the changes, and see instructions.

Table with 3 main sections: INCOME (lines 1-5), APPORTIONMENT AND/OR OFFSETS (lines 6-13), TAX (lines 14-27), RECEIPTS/ASSETS (lines 28-29), APPORTIONMENT DETAIL (lines 30-32). Includes sub-rows for property, payroll, and sales.

SIGNATURES
Under penalties of law, I declare that I have personally examined this return, including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.
Signature of Officer, Title, Date
Preparer's Signature, Preparer's Federal Employer ID Number, Date

Attach a copy of your federal return, even if no Wisconsin activity.

MAILING
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, PO Box 8908, Madison WI 53708-8908.

Table with columns: WPC1, WPC2, WPC3, SPCL, For Department Use Only, WPC4, WPC5, WPC6, FRCE, XTNN, IC-040

<b>Schedule V – Additions to Federal Income</b> (See instructions, page 6)	<b>Schedule Y – Deductible Dividends</b> (See instructions, page 9)
<b>1</b> Interest income from state and municipal obligations	<b>1</b> Name of payor corporation:
<b>2</b> State taxes accrued or paid	
<b>3</b> Environmental and windfall profit taxes accrued or paid	
<b>4</b> Expenses related to nontaxable income	
<b>5</b> Percentage depletion	
<b>6</b> Federal depreciation/amortization in excess of Wisconsin depreciation/amortization	
<b>7</b> Amount by which the federal basis of assets disposed of exceeds the Wisconsin basis	
<b>8</b> Manufacturer's sales tax credit (see instructions)	
<b>9</b> Research credits computed (from Sch. R, lines 15 or 28 and 32)	
<b>10</b> Development zones credit computed (from Sch. DC, line 3)	
<b>11</b> Community development finance credit (from Sch. C1, line 5)	<b>2</b> Subtotal
<b>12</b> Farmland preservation credit (from prior Sch. FC, line 16)	<b>3</b> Subtract foreign taxes
<b>13</b> Farmland tax relief credit (from prior Sch. FT, line 6)	<b>4</b> Total deductible dividends (enter on Schedule W, line 1)
<b>14</b> Other:	
<b>15</b> Total (enter on page 1, line 2)	
<b>Schedule W – Subtractions From Federal Income</b> (See instructions, page 8)	<b>Schedule Z – Manufacturer's Sales Tax Credit</b> (See instructions, page 10)
<b>1</b> Wisconsin dividends received deduction (from Sch. Y)	<b>1</b> Cost of fuel and electricity purchased for use in Wisconsin (including sales and use taxes paid thereon)
<b>2</b> Subpart F income	<b>2</b> Cost of fuel and electricity included in line 1 above purchased for purposes other than manufacturing (including sales and use taxes paid thereon)
<b>3</b> Gross-up of foreign dividend income	<b>3</b> Subtract line 2 from line 1
<b>4</b> Nontaxable income (attach schedule)	<b>4</b> County and stadium sales and use taxes included in line 3
<b>5</b> Foreign taxes (do not include deemed taxes)	<b>5</b> Subtract line 4 from line 3
<b>6</b> Cost depletion	<b>6</b> Purchases included in line 5 on which no Wisconsin sales or use taxes were paid
<b>7</b> Wisconsin depreciation/amortization in excess of federal depreciation/amortization	<b>7</b> Subtract line 6 from line 5
<b>8</b> Amount by which the Wisconsin basis of assets disposed of exceeds the federal basis	<b>8</b> Divide line 7 by 21. This is state sales and use tax
<b>9</b> Federal work opportunity credit wages	<b>9</b> County and stadium sales and use taxes from line 4
<b>10</b> Federal research credit expenses	<b>10</b> Add lines 8 and 9. This is the 2001 sales tax credit
<b>11</b> Other:	<b>11</b> Credit passed through from other entities (Sch. Z-1, col. f)
	<b>12</b> Unused 1986 through 2000 sales tax credit
	<b>13</b> Add lines 10 through 12. This is the available sales tax credit (enter on Schedule C1, line 1)
<b>12</b> Total (enter on page 1, line 4)	
<b>Additional Information Required</b>	<b>Schedule C1 – Nonrefundable Credits</b> (See instructions, page 9)
<b>1</b> Person to contact concerning this return: _____ Phone #: _____ Fax #: _____	<b>1</b> Manufacturer's sales tax credit (Sch. Z, line 13)
<b>2</b> City and state where books and records are located for audit purposes: _____	<b>2</b> Research expense credit (Sch. R, line 30)
<b>3</b> Attach a list of limited liability companies of which you are the sole owner. Have you included the incomes of these entities in this return? <input type="checkbox"/> Yes <input type="checkbox"/> No	<b>3</b> Development zones research credit (Sch. DC, line 58)
<b>4</b> If you sold to or purchased from any related taxpayers (see IRC section 267), enter approximate amount of such sales \$ _____ and purchases \$ _____, and attach an explanation of how transfer prices were determined.	<b>4</b> Research facilities credit (Sch. R, line 34)
<b>5</b> 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? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, you owe Wisconsin use tax.	<b>5</b> Community development finance credit
<b>6</b> Did any adjustments made by the Internal Revenue Service to your income for prior years become finalized during this year? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, see General Instructions, page 4, and indicate years adjusted: _____	<b>6</b> Development zones jobs credit (Sch. DC, line 68)
<b>7</b> Enter the number of Wisconsin business locations at the end of the year: _____	<b>7</b> Development zones sales tax credit (Sch. DC, line 71)
<b>8</b> List the locations of your Wisconsin operations: _____	<b>8</b> Development zones investment credit (Sch. DC, line 74)
<b>9</b> Are any manufacturing facilities located in Wisconsin? <input type="checkbox"/> Yes <input type="checkbox"/> No	<b>9</b> Development zones location credit (Sch. DC, line 77)
	<b>10</b> Development zones day care credit (Sch. DC, line 80)
	<b>11</b> Development zones environmental remediation credit (Sch. DC, line 83)
	<b>12</b> Development zones credit (Sch. DC, line 95)
	<b>13</b> Supplement to federal historic credit (Sch. HR, line 7)
	<b>14</b> Add lines 1 through 13 (enter on page 1, line 15)
	<b>Schedule C2 – Refundable Credits</b> (See instructions, page 12)
	<b>1</b> Farmland preservation credit (Sch. FC, line 16)
	<b>2</b> Farmland tax relief credit (Sch. FT, line 6)
	<b>3</b> Add lines 1 and 2 (enter on page 1, line 21)