Form 5	Wisconsin Corporation Fra	anchise or Inc	ome Tax Return	2001					
•	For 2001 or taxable year beginning Due Date: 15th day of 3rd month following close of ta	, 2001, and ending xable year.	, 20						
Check box if	Place label here. Make necessary c	A Federal Employer ID Number							
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					
E Check applicable boxes:	First return - new corporation     Final return - corporation dissolved (attach exp		d - change in accounting period d - stock purchase or sale	F State and Year of Incorporation					
G Check box	if this is an <b>amended return</b> , attach an explan	ation of the changes, an	d see instructions.						
INCOME	1       Federal taxable income from Form 1120, line 28, or Form 1120-A, line 24 1         2       Additions (from Schedule V, line 15)								
ТАХ	<ul> <li>8 Enter 7.9% of Wisconsin net income on line 7. This is gross tax</li></ul>								
RECEIPTS/ASSETS	22Enter total company gross receipts from all activities (see instructions)2223Enter total company assets from federal Form 1120 or 1120-A, item D23								
SIGNATURES	Under penalties of law, I declare that I h statements, and to the best of my knowled Signature of Officer	any accompanying schedules and Date							
	Preparer's Signature	Preparer's Fe	deral Employer ID Number	Date					
MAILING	Attach a copy of your feder If the federal return is a consolidated return Make your check payable to and mail your 8908.	, enter Parent's federal	EIN	and see instructions.					

WPC1	WPC2	WPC3	SPCL	For Departme	ent Use Only	IC-055
WPC4	WPC5	WPC6	FRCE	XTNN		

	Schedule V – Additions to Federal Ir (See instructions, page 6)	ncome	Schedule Y – Deductible Dividends (See instructions, page 9)		
1	, , ,		1	, , , , , , , , , , , , , , , , , , , ,	
-	Interest income from state and municipal obligations		+ '	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				
1	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		-	Subtotal	
	28 and 32)		3	5	
-	Development zones credit computed (from Sch. DC, line 3)		4	Total deductible dividends (enter on Schedule W, line 1)	
11	Community development finance credit (from Sch. C1, line 5)		Schedule Z – Manufacturer's Sales Tax Credit (See instructions, page 10)		
12	Farmland preservation credit (from prior Sch. FC, line 16)		1	Cost of fuel and electricity purchased for use in	
13	Farmland tax relief credit (from prior Sch. FT, line 6)			Wisconsin (including sales and use taxes paid thereon)	
14	Other:		2	Cost of fuel and electricity included in line 1 above	
				purchased for purposes other than manufacturing	
15	Total (enter on page 1, line 2)		]	(including sales and use taxes paid thereon)	
	Schedule W – Subtractions From Feder	al Income	3	Subtract line 2 from line 1	
	(See instructions, page 8)		4	County and stadium sales and use taxes included in line 3	
_1	Wisconsin dividends received deduction (from Sch. Y)		5	Subtract line 4 from line 3	
2	Subpart F income		6	Purchases included in line 5 on which no Wisconsin	
3	Gross-up of foreign dividend income			sales or use taxes were paid	
4	Nontaxable income (attach schedule)		7	Subtract line 6 from line 5	
5	Foreign taxes (do not include deemed taxes)		8	Divide line 7 by 21. This is state sales and use tax	
6	Cost depletion		9	County and stadium sales and use taxes from line 4	
7	Wisconsin depreciation/amortization in excess of		10	Add lines 8 and 9. This is the 2001 sales tax credit	
	federal depreciation/amortization		11	Credit passed through from other entities (Sch. Z-1, col. f)	
8	Amount by which the Wisconsin basis of assets		12	Unused 1986 through 2000 sales tax credit	
	disposed of exceeds the federal basis		13	•	
9	Federal work opportunity credit wages		1	tax credit (enter on Schedule C1, line 1)	
	Federal research credit expenses		$\vdash$	Schedule C1 – Nonrefundable Cre	dite
11	Other:			(See instructions, page 9)	ults
			1	Manufacturer's sales tax credit (Sch. Z, line 13)	
12	Total (enter on page 1, line 4)		2		
	Additional Information Require	d	3	Development zones research credit (Sch. DC, line 58)	
1	Person to contact concerning this return:		4	Research facilities credit (Sch. R, line 34)	
•	Phone #: Fax #:		5	Community development finance credit	
	City and state where books and records are located for audit purposes:			Development zones jobs credit (Sch. DC, line 68)	
2				Development zones sales tax credit (Sch. DC, line 71)	
			8	Development zones investment credit (Sch. DC, line 74)	
3	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?			Development zones location credit (Sch. DC, line 77)	
				Development zones day care credit (Sch. DC, line 80)	
		100 11 0(7)	11	Development zones environmental remediation credit	
4	If you sold to or purchased from any related taxpayers (see IRC section 267), enter approximate amount of such sales \$ and			(Sch. DC, line 83)	
	purchases \$, and attach an explanation of how			Development zones credit (Sch. DC, line 95)	
transfer prices were determined.			13		
-	Didage and the bar in the bar is	ronartu ar tavabla cardiana far		Add lines 1 through 13 (enter on page 1, line 9)	
5 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		H	Schedule C2 – Refundable Credi	ts	
				(See instructions, page 11)	
			1	Farmland preservation credit (Sch. FC, line 16)	
6	Did any adjustments made by the Internal Revenue Service to your income for prior years become finalized during this year? Yes No If yes,			Farmland tax relief credit (Sch. FT, line 6)	
	see General Instructions, page 4, and indicate years adjusted		3	Add lines 1 and 2 (enter on page 1, line 15)	