

2001

Combined Wisconsin Individual Income Tax Return for Nonresident Directors of Corporations

Form

1CND

Due Date: April 15, 2002

Form with fields: Corporation Name, Federal Employer ID Number, Wisconsin Employer ID (Withholding) Number, Number and Street, City, State, Zip Code, Person to Contact Regarding This Return, Telephone Number, Fax Number.

Instructions:

Complete this form on behalf of the qualifying and participating nonresident directors of a corporation that does business in Wisconsin. All requirements stated in the instructions to this form must be met in order to file a combined individual income tax return.

Schedule 1 Tax Computation

Table with 9 rows for tax computation: 1 Wisconsin directors' fees, 2 Tax from Schedule 2, column F, 3 Alternative minimum tax, 4 Add lines 2 and 3, 5 Estimated tax payments, 6-7 Tax due/overpayment calculations, 8-9 Amounts to be applied or refunded.

SIGNATURES section with declaration text and fields for Signature of Authorized Officer, Title, Date, Individual or Firm Signature of Preparer, Preparer's Address, Date.

MAILING section with text: Attach a copy of any application for an extension of time to file the return. Make check payable to and mail return to: Wisconsin Department of Revenue, P.O. Box 8912, Madison, WI 53708-8912.

**Schedule 2 Nonresident Directors Qualifying and Participating in Combined Return** (Attach a separate schedule, if necessary.)

| (A)<br>Name and Address of<br>Nonresident Director (and Spouse<br>if Married Filing Jointly) | (B)<br>Social Security<br>Number | (C)<br>Wisconsin<br>Directors' Fees | (D)<br>Federal<br>Adjusted<br>Gross<br>Income | (E)<br>Filing<br>Status<br>(S, H,<br>MFJ,<br>MFS) | (F)<br>Tax | (G)<br>Alternative<br>Minimum<br>Tax | (H)<br>Estimated<br>Tax<br>Payments | (I)<br>Balance Due<br>(Overpay-<br>ment) |
|--|----------------------------------|-------------------------------------|---|---|------------|--------------------------------------|-------------------------------------|--|
| a.   |                                  |                                     |   |   |            |                                      |                                     |  |
| b.   |                                  |                                     |   |   |            |                                      |                                     |  |
| c.   |                                  |                                     |   |   |            |                                      |                                     |  |
| d.   |                                  |                                     |   |   |            |                                      |                                     |  |
| e.   |                                  |                                     |   |   |            |                                      |                                     |  |
| f.   |                                  |                                     |   |   |            |                                      |                                     |  |
| g.   |                                  |                                     |   |   |            |                                      |                                     |  |
| h.   |                                  |                                     |   |   |            |                                      |                                     |  |
| i.   |                                  |                                     |   |   |            |                                      |                                     |  |
| j.   |                                  |                                     |   |   |            |                                      |                                     |  |
| k.   |                                  |                                     |   |   |            |                                      |                                     |  |
| <b>TOTALS</b> (enter on appropriate line on Schedule 1).                                     |                                  |                                     |   |   |            |                                      |                                     |  |