Form 4	Wisconsin Corporation Franchise or Income Tax Return For 2002 or taxable year beginning, 2002, and ending, 20 Due Date: 15th day of 3rd month following close of taxable year.							2002					
Check box if name or address differs from that on last year's return		P	lace label i	here. Make	A Federal Er	nployer ID Number	ſ						
		Corp	ooration Name	9	B Seller's Pe	B Seller's Permit or Use Tax Number							
		Number and Street								C Wis. Employer ID (Withholding) Number			
		City				State		Zip Code	D Wisconsin	D Wisconsin Business Activity Code			
E Check			First return - ne	-				od - change in accounting period	F State and	ear of Incorporatio	on		
applicable bo				•	olved (attach explan	,	<u> </u>	od - stock purchase or sale					
G Check box					n an explanation								
		 Federal taxable income from Form 1120, line 28, or Form 1120-A, line 24 Additions (from Schedule V, line 15, or Form 4C, line 12, column 3) 											
INCOM	E	2		s (from Sc s 1 and 2.									
INCOME		4		ions (from									
		5											
		6						ortionment and net business loss (from Form 4B, line 5, item 1					
		7											
		8						line 33 check this box			%		
APPORTION		9	Multiply a	amount on	9								
AND/O OFFSE		10	Wiscons	in net non	apportionable	income	(loss) (from	Form 4B, line 5, item W).	10				
		11	Combine	e lines 9 ar	nd 10. This is W	'isconsin ne	t income (loss) before net business loss offs	set 11				
		12	Wiscons	in net busi									
		13		line 12 fro									
			14 Enter 7.9% of Wisconsin net income on line 13. This is gross tax										
		15											
		16							tax 16				
		17											
		40	\$4 million or more, enter at least \$25 but not more than \$9,800-see instructions) 17										
		18											
		19											
ТАХ		20		d tax paym an amende									
		21	Refunda	ble credits									
		22		s 20 and 2									
		23											
		24											
		25	j										
		26	Enter amount of line 25 you want credited on 2003 estimated tax 26 Subtract line 26 from line 25. This is your refund										
		27											
RECEIPTS/ASSETS		28		-		-		s (see instructions)					
		29						or 1120-A, item D					
		30	a Prope	rty9		-		n Form 4B, line 16)					
APPORTIONMENT DETAIL		24		II 0		•		(from Form 4B, line 16)					
		31	a rayio	ll9			• •	Form 4B, line 19) rom Form 4B, line 19)					
		32	a Sales	o		-	• • • •	form 4B, line 25)					
		02	u Gales	/				om Form 4B, line 25) .					
		Unc	der penaltie	s of law, I		mpanying sch	nedules and						
		Under penalties of law, I declare that I have personally examined this return, including statements, and to the best of my knowledge and belief, it is true, correct, and complete											
SIGNATURES		Signature of Officer Title								Date			
		Preparer's Signature Preparer's Federal Employer ID Number								Date			
MAILING		Attach a copy of your federal return, even if no Wisconsin activ											
					nsolidated retu				O. Dev. 0000		instructions		
WPC1	WPC		WPC3	k payable t	o and mail you		vvisconsin L	Department of Revenue, P.	U. BOX 8908,	iviacison, VVI &	53708-8908 IC-040		
		-	00	0.02		COSE OIIIY					10-040		
WPC4	WPC	25	WPC6	FRCE	XTNN								
	•				. 1								

	Schedule V – Additions to Federal II (See instructions, page 6)	ncome	Schedule Y – Deductible Dividends (See instructions, page 9)				
1	Interest income from state and municipal obligations		1	Name of payor corporation:			
2	State taxes accrued or paid		+ ·				
	Environmental and windfall profit taxes accrued or paid						
	Expenses related to nontaxable income		-				
	Percentage depletion						
-	* .						
6	Federal depreciation/amortization in excess of Wisconsin depreciation/amortization						
	•		-				
'	Amount by which the federal basis of assets disposed of exceeds the Wisconsin basis						
0	Manufacturer's sales tax credit (see instructions)		2	Subtotal			
			-	Subtract foreign taxes			
<u>9</u> 10	Research credits computed (from Sch. R, lines 15 or 28 and 32) Development zones credit computed (from Sch. DC, line 5)		_	Total deductible dividends (enter on Schedule W, line 1)			
	Community development finance credit (from Sch. C1, line 5)		<u> </u>				
	Farmland preservation credit (from prior Sch. FC, line 3)		Schedule Z – Manufacturer's Sales Tax Credit (See instructions, page 10)				
	Farmland tax relief credit (from prior Sch. FT, line 6)		1	(, , , , , , , , , , , , , , , , , , ,			
	Other:		1'	Cost of fuel and electricity purchased for use in Wisconsin (including sales and use taxes paid thereon)			
14	Other.		2	Cost of fuel and electricity included in line 1 above			
15	Total (enter on page 1, line 2)		11	purchased for purposes other than manufacturing			
15			-	(including sales and use taxes paid thereon)			
	Schedule W – Subtractions From Feder (See instructions, page 8)	al income	2	Subtract line 2 from line 1			
1	Wisconsin dividends received deduction (from Sch. Y)		4				
1 2	Subpart F income		-	Subtract line 4 from line 3			
	•		-	Purchases included in line 5 on which no Wisconsin			
	Gross-up of foreign dividend income		ľ	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				
	Cost depletion Wisconsin depreciation/amortization in excess of federal		-	County and stadium sales and use taxes from line 4			
'	depreciation/amortization		_	Add lines 8 and 9. This is the 2002 sales tax credit			
0	· · · ·		11				
0	Amount by which the Wisconsin basis of assets			Unused 1987 through 2001 sales tax credit			
0	disposed of exceeds the federal basis Federal work opportunity credit wages		_	Add lines 10 through 12. This is the available sales tax			
	Federal research credit expenses		- 13	credit (enter on Schedule C1, line 1)			
	Other:		-		-124 -		
	Uner.		-	Schedule C1 – Nonrefundable Cre (See instructions, page 9)	aits		
12	Total (enter on page 1, line 4)		1	Manufacturer's sales tax credit (Sch. Z, line 13)			
12	Additional Information Required		2				
1	-	1	3	Development zones research credit (Sch. DC, line 89)			
1	Person to contact concerning this return:		4	Research facilities credit (Sch. R, line 34)			
	Phone #: Fax #:		5				
2	City and state where books and records are located for au	idit purposes:	6				
			7	Development zones sales tax credit (Sch. DC, line 108)			
3	Attach a list of limited liability companies of which you are	the sole owner. Have	8				
Ū	you included the incomes of these entities in this return?		9				
4	If you sold to an purchasod from any related taxpayors (so	a IPC soction 267) ontor	10				
4 If you sold to or purchased from any related taxpayers (see IRC section 267), enter approximate amount of such sales \$ and				line 131)			
	purchases \$, and attach a		11	Development zones day care credit (Sch. DC, line 133)			
	transfer prices were determined.		12				
5	Did you purchase any taxable tangible personal property or ta	axable services for storage,		(Sch. DC, line 136)			
	use, or consumption in Wisconsin without payment of a state	5	13				
	Yes No If yes, you owe Wisconsin use t	ax. See instructions,	14				
	page 16, for how to report use tax.		15				
6	Did any adjustments made by the Internal Revenue Service	e to your income for prior	16				
	years become finalized during this year? Yes	No If yes, see			••		
	General Instructions, page 4, and indicate years adjusted:			Schedule C2 – Refundable Credi	Its		
7	Enter the number of Wisconsin business locations at the e	end of the year:		(See instructions, page 12)			
8	List the locations of your Wisconsin operations:		1	Farmland preservation credit (Sch. FC, line 16)			
9	Are any manufacturing facilities located in Wisconsin?	Yes No	3	Add lines 1 and 2 (enter on page 1, line 21)			