

For 2003 or taxable year beginning _____, 2003, 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
G Check box if this is an amended return, attach an explanation of the changes, and see instructions.

Table with 3 columns: Description, Line Number, Amount. Rows include INCOME (1-5), APPORTIONMENT AND/OR OFFSETS (6-13), TAX (14-27), RECEIPTS/ASSETS (28-29), APPORTIONMENT DETAIL (30-32).

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

MAILING
Attach a copy of your federal return, even if no Wisconsin activity.
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, P.O. Box 8908, Madison, WI 53708-8908.

Table with 5 columns: WPC1, WPC2, WPC3, SPCL, For Department Use Only, WPC4, WPC5, WPC6, FRCE, XTNN, IC-040

Schedule V – Additions to Federal Income (See instructions, page 6)		Schedule Y – Deductible Dividends (See instructions, page 9)	
1 Interest income from state and municipal obligations 2 State taxes accrued or paid 3 Environmental and windfall profit taxes accrued or paid 4 Expenses related to nontaxable income 5 Percentage depletion 6 Federal depreciation/amortization in excess of Wisconsin depreciation/amortization 7 Amount by which the federal basis of assets disposed of exceeds the Wisconsin basis 8 Manufacturer's sales tax credit (see instructions) 9 Research credits computed (from Sch. R, lines 15 or 28 and 32) 10 Development zones credit computed (from Sch. DC, line 5) 11 Community development finance credit (from Sch. C1, line 5) 12 Farmland preservation credit (from prior Sch. FC, line 16) 13 Farmland tax relief credit (from prior Sch. FT, line 6) 14 Other: 15 Total (enter on page 1, line 2)	1 Name of payer corporation: 2 Subtotal 3 Subtract foreign taxes 4 Total deductible dividends (enter on Schedule W, line 1)		
Schedule W – Subtractions From Federal Income (See instructions, page 8)		Schedule Z – Manufacturer's Sales Tax Credit (See instructions, page 10)	
1 Wisconsin dividends received deduction (from Sch. Y) 2 Subpart F income 3 Gross-up of foreign dividend income 4 Nontaxable income (attach schedule) 5 Foreign taxes (do not include deemed taxes) 6 Cost depletion 7 Wisconsin depreciation/amortization in excess of federal depreciation/amortization 8 Amount by which the Wisconsin basis of assets disposed of exceeds the federal basis 9 Federal work opportunity credit wages 10 Federal research credit expenses 11 Other: 12 Total (enter on page 1, line 4)	1 Cost of fuel and electricity purchased for use in Wisconsin (including sales and use taxes paid thereon) 2 Cost of fuel and electricity included in line 1 above purchased for purposes other than manufacturing (including sales and use taxes paid thereon) 3 Subtract line 2 from line 1 4 County and stadium sales and use taxes included in line 3 5 Subtract line 4 from line 3 6 Purchases included in line 5 on which no Wisconsin sales or use taxes were paid 7 Subtract line 6 from line 5 8 Divide line 7 by 21. This is state sales and use tax 9 County and stadium sales and use taxes from line 4 10 Add lines 8 and 9. This is the 2003 sales tax credit 11 Credit passed through from other entities (Sch. Z-1, col. f) 12 Unused 1988 through 2002 sales tax credit 13 Add lines 10 through 12. This is the available sales tax credit (enter on Schedule C1, line 1)		
Additional Information Required		Schedule C1 – Nonrefundable Credits (See instructions, page 9)	
1 Person to contact concerning this return: _____ Phone #: _____ Fax #: _____ 2 City and state where books and records are located for audit purposes: _____ 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? <input type="checkbox"/> Yes <input type="checkbox"/> No 4 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. 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 use tax? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, you owe Wisconsin use tax. See instructions, page 16, for how to report use tax. 6 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: _____ 7 Enter the number of Wisconsin business locations at the end of the year: _____ 8 List the locations of your Wisconsin operations: _____ 9 Are any manufacturing facilities located in Wisconsin? <input type="checkbox"/> Yes <input type="checkbox"/> No	1 Manufacturer's sales tax credit (Sch. Z, line 13) 2 Research expense credit (Sch. R, line 30) 3 Development zones research credit (Sch. DC, line 99) 4 Research facilities credit (Sch. R, line 34) 5 Community development finance credit 6 Development zones jobs credit (Sch. DC, line 121) 7 Development zones sales tax credit (Sch. DC, line 124) 8 Development zones investment credit (Sch. DC, line 136) 9 Development zones location credit (Sch. DC, line 138) 10 Development zone capital investment credit (Sch. DC, line 147) 11 Development zones day care credit (Sch. DC, line 149) 12 Development zones environmental remediation credit (Sch. DC, line 152) 13 Development zones credit (Sch. DC, line 166) 14 Technology zone credit (Sch. TC, line 8) 15 Supplement to federal historic credit (Sch. HR, line 7) 16 Add lines 1 through 15 (enter on page 1, line 15)		
		Schedule C2 – Refundable Credits (See instructions, page 12)	
		1 Farmland preservation credit (Sch. FC, line 16) 2 Farmland tax relief credit (Sch. FT, line 6) 3 Add lines 1 and 2 (enter on page 1, line 21)	