

For 2004 or taxable year beginning \_\_\_\_\_, 2004, 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 if applicable 1 First return - new corporation or entering Wisconsin 3 Short period - change in accounting period
and attach explanation: 2 Final return - corporation dissolved or withdrew 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.

INCOME
1 Federal taxable income from Form 1120, line 28, or Form 1120-A, line 24
2 Additions (from Schedule V, line 15, or Form 4C, line 12, column 3)
3 Add lines 1 and 2
4 Subtractions (from Schedule W, line 12, or Form 4C, line 15, column 3)
5 Subtract line 4 from line 3. This is net income (loss) before apportionment and net business loss offset

APPORTIONMENT AND/OR OFFSETS
6 Total company net nonapportionable income (loss) (from Form 4B, line 5, item T)
7 Subtract line 6 from line 5. This is apportionable income (loss)
8 Percent to Wisconsin (from Form 4B, line 28 or 33; if from line 33 check this box )
9 Multiply amount on line 7 by percentage shown on line 8
10 Wisconsin net nonapportionable income (loss) (from Form 4B, line 5, item W)
11 Combine lines 9 and 10. This is Wisconsin net income (loss) before net business loss offset
12 Wisconsin net business loss carryforward (from Form 4BL, line 30)
13 Subtract line 12 from line 11. This is Wisconsin net income (loss)

TAX
14 Enter 7.9% of Wisconsin net income on line 13. This is gross tax
15 Nonrefundable credits (from Schedule C1)
16 Subtract line 15 from line 14. If line 15 is more than line 14, enter -0-. This is net tax
17 Recycling surcharge (for corporations whose gross receipts from all activities are \$4 million or more, enter at least \$25 but not more than \$9,800-see instructions)
18 Endangered resources donation (decreases refund or increases amount owed)
19 Add lines 16, 17, and 18
20 Estimated tax payments less refund from Form 4466W. If this is an amended return, see instructions
21 Refundable credits (from Schedule C2)
22 Add lines 20 and 21
23 Interest, penalty, and late fee due (from Form 4U, line 17 or 26)
24 Tax Due. If the total of lines 19 and 23 is larger than line 22, enter amount owed.
25 Overpayment. If line 22 is larger than the total of lines 19 and 23, enter amount overpaid.
26 Enter amount of line 25 you want credited on 2005 estimated tax
27 Subtract line 26 from line 25. This is your refund

RECEIPTS/ASSETS
28 Enter total company gross receipts from all activities (see instructions)
29 Enter total company assets from federal Form 1120 or 1120-A, item D

APPORTIONMENT DETAIL
30 a Property % b Wisconsin property (from Form 4B, line 16)
c Total company property (from Form 4B, line 16)
31 a Payroll % b Wisconsin payroll (from Form 4B, line 19)
c Total company payroll (from Form 4B, line 19)
32 a Sales % b Wisconsin sales (from Form 4B, line 25)
c Total company sales (from Form 4B, line 25)

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 complete copy of your federal return, even if no Wisconsin activity.
Check box if you filed a federal 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.

Schedule V – Additions to Federal Income (See instructions, page 7)	Schedule Y – Deductible Dividends (See instructions, page 10)
1 Interest income from state and municipal obligations	1 Name of payer corporation:
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 <i>(attach schedule)</i>	
7 Amount by which the federal basis of assets disposed of exceeds the Wisconsin basis <i>(attach schedule)</i>	
8 Manufacturer's sales tax credit <i>(see instructions)</i>	2 Subtotal
9 Research credits computed (from Sch. R, lines 15 or 28 and 32)	3 Subtract foreign taxes
10 Development zones credit computed (from Sch. DC, line 5)	4 Total deductible dividends (enter on Schedule W, line 1)
11 Community development finance credit (from Sch. C1, line 6)	
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)	
Schedule W – Subtractions From Federal Income (See instructions, page 9)	Schedule Z – Manufacturer's Sales Tax Credit (See instructions, page 11)
1 Wisconsin dividends received deduction (from Sch. Y)	1 Cost of fuel and electricity purchased for use in Wisconsin (including sales and use taxes paid thereon)
2 Subpart F income	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 Gross-up of foreign dividend income	3 Subtract line 2 from line 1
4 Nontaxable income <i>(attach schedule)</i>	4 County and stadium sales and use taxes included in line 3
5 Foreign taxes (do not include deemed taxes)	5 Subtract line 4 from line 3
6 Cost depletion	6 Purchases included in line 5 on which no Wisconsin sales or use taxes were paid
7 Wisconsin depreciation/amortization in excess of federal depreciation/amortization <i>(attach schedule)</i>	7 Subtract line 6 from line 5
8 Amount by which the Wisconsin basis of assets disposed of exceeds the federal basis <i>(attach schedule)</i>	8 Divide line 7 by 21. This is state sales and use tax
9 Federal work opportunity credit wages	9 County and stadium sales and use taxes from line 4
10 Federal research credit expenses	10 Add lines 8 and 9. This is the 2004 sales tax credit
11 Other:	11 Credit passed through from other entities (Sch. Z-1, col. f)
	12 Unused 1988 through 2003 sales tax credit
	13 Add lines 10 through 12. This is the available sales tax credit (enter on Schedule C1, line 1)
12 Total (enter on page 1, line 4)	
Additional Information Required	Schedule C1 – Nonrefundable Credits (See instructions, page 10)
1 Person to contact concerning this return: _____ Phone #: _____ Fax #: _____	1 Manufacturer's sales tax credit (Sch. Z, line 13)
2 City and state where books and records are located for audit purposes: _____	2 Dairy investment credit (Sch. DI, line 5)
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	3 Research expense credit (Sch. R, line 30)
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.	4 Development zones research credit (Sch. DC, line 101)
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 17, for how to report use tax.	5 Research facilities credit (Sch. R, line 34)
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: _____	6 Community development finance credit
7 Enter the number of Wisconsin business locations at the end of the year: _____	7 Development zones jobs credit (Sch. DC, line 123)
8 List the locations of your Wisconsin operations: _____	8 Development zones sales tax credit (Sch. DC, line 126)
9 Are any manufacturing facilities located in Wisconsin? <input type="checkbox"/> Yes <input type="checkbox"/> No	9 Development zones investment credit (Sch. DC, line 138)
	10 Development zones location credit (Sch. DC, line 140)
	11 Development zone capital investment credit (Sch. DC, line 149)
	12 Development zones day care credit (Sch. DC, line 151)
	13 Development zones environmental remediation credit (Sch. DC, line 154)
	14 Development zones credit (Sch. DC, line 168)
	15 Technology zone credit (Sch. TC, line 8)
	16 Supplement to federal historic credit (Sch. HR, line 7)
	17 Add lines 1 through 16 (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)