different from thet	04								
Check box if Place label here. Make necessary corrections. Otherwise, please print or type. A Federal Employer ID Corporation Name B Seller's Permit or Us address Mumber and Street C Wis. Employer ID (W Intervention last year's return City State ZIP Code D Wisconsin Business E Check if applicable and attach explanation: 1 First return - new corporation or entering Wisconsin a lattach explanation: 3 Short period - change in accounting period this is an amended return, attach an explanation of the changes, and see instructions. F State and Year of Inc G Check box [] if this is an amended return, attach an explanation of the changes, and see instructions. 1 2 INCOME 1 Federal taxable income from Form 1120, line 28, or Form 1120-A, line 24 1 3 Add Lines 1 and 2 3 4 Subtractions (from Schedule V, line 12) 3 5 5 6 6 Wisconsin net business loss carryforward (from Form 4BL, line 30) 6 7 Subtract line 6 from line 5. This is Wisconsin net income (loss) 8 9 Nonrefundable credits (from Schedule C1) 1 10 Subtract line 9 from line 8. If line 9 is more than line 8, enter -0 This is net tax									
image: address differs from that on last year's return Number and Street C Wis. Employer ID (W intervent City State ZIP Code D Wisconsin Business E Check if applicable and attach explanation: 2 Final return - new corporation or entering Wisconsin 3 Short period - change in accounting period and attach explanation: 2 Final return - corporation dissolved or withdrew 3 Short period - change in accounting period and attach explanation: 2 Final return - corporation dissolved or withdrew F State and Year of Inc G Check box if this is an amended return , attach an explanation of the changes, and see instructions. 1 2 G Check box if this is an amended return , attach an explanation of the changes, and see instructions. 1 2 Additions (from Schedule V, line 15) 3 Add lines 1 and 2 3 Add bines 1 and 2 3 4 5 5 G Wisconsin net business loss carryforward (from Form 4BL, line 30) 6 7 Subtract line 4 from line 5. This is Wisconsin net income (loss) 7 8 9 Nonrefundable credits (from Schedule C1) 9 10 10 Subtract line 9 from line 8. If line 9 is more than line 8, enter -0 This is net tax. 11 11 Recycling surcharge (for corporations whose gross receipts from all activities are \$4 million or more, enter at least \$25 b) Number								
Indicate year's return Number and Street C. Wis. Employer ID (Wisconsin return or the origon of the street of	B Seller's Permit or Use Tax Number								
E Check if applicable and attach explanation: 1 First return - new corporation or entering Wisconsin and attach explanation: 3 Short period - change in accounting period 4 F State and Year of Inc G Check box if this is an amended return , attach an explanation of the changes, and see instructions. F State and Year of Inc G Check box if this is an amended return , attach an explanation of the changes, and see instructions. 1 2 INCOME 1 Federal taxable income from Form 1120, line 28, or Form 1120-A, line 24 1 2 3 Add lines 1 and 2 3 4 3 4 4 Subtract line 4 from line 3. This is net income (loss) before net business loss offset 6 5 6 Visconsin net business loss carryforward (from Form 4BL, line 30) 7 7 7 Subtract line 6 from line 5. This is Wisconsin net income (loss) 7 8 9 9 10 Subtract line 9 from line 8. If line 9 is more than line 8, enter -0 This is net tax 10 10 11 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) 11 12 13	C Wis. Employer ID (Withholding) Number								
and attach explanation: 2 Final return - corporation dissolved or withdrew 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. 1 2 INCOME 1 Federal taxable income from Form 1120, line 28, or Form 1120-A, line 24 1 2 3 Add lines 1 and 2 3 4 3 4 Subtractions (from Schedule V, line 15) 3 4 5 5 Subtractions (from Schedule W, line 12) 4 5 6 Wisconsin net business loss carryforward (from Form 4BL, line 30) 6 7 7 Subtract line 6 from line 5. This is Wisconsin net income (loss) 8 6 7 8 Enter 7.9% of Wisconsin net income on line 7. This is gross tax 8 9 9 10 11 10 11 10 11 11 Endergered resources donation (decreases refund or increases amount owed) 11 12 10 11 12 13 14 11	Activity Code								
INCOME 1 Federal taxable income from Form 1120, line 28, or Form 1120-A, line 24 1 2 Additions (from Schedule V, line 15)	corporation								
INCOME 2 Additions (from Schedule V, line 15)									
INCOME 2 Additions (from Schedule V, line 15)									
INCOME 4 Subtractions (from Schedule W, line 12)									
 Subtractions (nom Schedule W, nine 12)									
6 Output the formation of the form of the formation of the format									
7 Subtract line 6 from line 5. This is Wisconsin net income (loss) 7 8 Enter 7.9% of Wisconsin net income on line 7. This is gross tax 8 9 Nonrefundable credits (from Schedule C1) 9 10 Subtract line 9 from line 8. If line 9 is more than line 8, enter -0 This is net tax. 10 11 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) 11 12 Endangered resources donation (decreases refund or increases amount owed) 12 13 Add lines 10, 11, and 12 13 14 Estimated tax payments less refund from Form 4466W. 11									
8 Enter 7.9% of Wisconsin net income on line 7. This is gross tax 8 9 Nonrefundable credits (from Schedule C1) 9 10 Subtract line 9 from line 8. If line 9 is more than line 8, enter -0 This is net tax. 10 11 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) 11 12 Endangered resources donation (decreases refund or increases amount owed) 12 13 Add lines 10, 11, and 12 13 14 Estimated tax payments less refund from Form 4466W. 14									
 9 Nonrefundable credits (from Schedule C1)									
 10 Subtract line 9 from line 8. If line 9 is more than line 8, enter -0 This is net tax. 11 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) 12 Endangered resources donation (decreases refund or increases amount owed) 13 Add lines 10, 11, and 12									
11 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) 11 11 12 Endangered resources donation (decreases refund or increases amount owed) 12 13 Add lines 10, 11, and 12									
\$4 million or more, enter at least \$25 but not more than \$9,800 – see instructions) 11 12 Endangered resources donation (decreases refund or increases amount owed) 12 13 Add lines 10, 11, and 12 13 14 Estimated tax payments less refund from Form 4466W. 14									
12 Endangered resources donation (decreases refund or increases amount owed) 12 12 13 Add lines 10, 11, and 12 13 14 Estimated tax payments less refund from Form 4466W. 14									
13 Add lines 10, 11, and 12 13 14 Estimated tax payments less refund from Form 4466W. 13									
14 Estimated tax payments less refund from Form 4466W.									
15 Refundable credits (from Schedule C2) 15									
16 Add lines 14 and 15									
17 Interest, penalty, and late fee due (from Form 4U, line 17 or 26) 17									
18 Tax Due. If the total of lines 13 and 17 is larger than line 16, enter amount owed 18									
19 Overpayment. If line 16 is larger than the total of lines 13 and 17, enter amount overpaid 19									
20 Enter amount of line 19 you want credited on 2005 estimated tax 20									
21 Subtract line 20 from line 19. This is your refund 21									
22. Enter total company grace receipte from all activities (acc instructions)									
RECEIPTS/ASSETS 22 Enter total company gross receipts from all activities (see instructions)									
	23 Enter total company assets from federal Form 1120 or 1120-A, item D 23								
Under penalties of law, I declare that I have personally examined this return, including any accompanying statements, and to the best of my knowledge and belief, it is true, correct, and complete.	g schedules and								
Signature of Officer Title Date	•								
Preparer's Signature Preparer's Federal Employer ID Number Date	•								
Attach a copy of your federal return, even if no Wisconsin activity.									
MAILING Check box if you filed a federal consolidated return, enter Parent's federal EIN, a	nd see instructior								
Make your check payable to and mail your return to: Wisconsin Department of Revenue, P.O. Box 8908, Madiso	on, WI 53708-890								

WPC1	WPC2	WPC3	SPCL	For Department Use Only		-055
				· ·		
WPC4	WPC5	WPC6	FRCE	XTNN		

	Cohodulo V Additiono to Fodoral II		Schedule Y – Deductible Dividends			
	Schedule V – Additions to Federal Ir (See instructions, page 7)	ICOILIE	(See instructions, page 10)			
1	Interest income from state and municipal obligations		1	Name of payer corporation:		
	State taxes accrued or paid		F.			
	Environmental and windfall profit taxes accrued or paid					
			\vdash			
4	Expenses related to nontaxable income					
	Percentage depletion					
6	Federal depreciation/amortization in excess of					
	Wisconsin depreciation/amortization (attach schedule)					
7	Amount by which the federal basis of assets disposed					
	of exceeds the Wisconsin basis (attach schedule)					
8	Manufacturer's sales tax credit (see instructions)					
9	Research credits computed (from Sch. R, lines 15 or		2	Subtotal		
-	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)		
-	Community development finance credit (from Sch. C1,	4	Schedule Z – Manufacturer's Sales Ta	av Cradit		
	line 6)			(See instructions, page 11)		
40						
	Farmland preservation credit (from prior Sch. FC, line 16)		11	Cost of fuel and electricity purchased for use in Wisconsin (including sales and use taxes paid thereon)		
13	Farmland tax relief credit (from prior Sch. FT, line 6)		-			
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 9)		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		
	Subpart F income		6	Purchases included in line 5 on which no Wisconsin		
	Gross-up of foreign dividend income		1	sales or use taxes were paid		
4	Nontaxable income <i>(attach schedule)</i>		7	Subtract line 6 from line 5		
	Foreign taxes (do not include deemed taxes)		8			
	-		-	Divide line 7 by 21. This is state sales and use tax		
	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 2004 sales tax credit		
	federal depreciation/amortization (attach schedule)		11	Credit passed through from other entities (Sch. Z-1, col. f)		
8	Amount by which the Wisconsin basis of assets		12	Unused 1988 through 2003 sales tax credit		
	disposed of exceeds the federal basis (attach schedule)		13	5		
9	Federal work opportunity credit wages			tax credit (enter on Schedule C1, line 1)		
10	Federal research credit expenses			Schedule C1 – Nonrefundable Cre	edits	
11	Other:			(See instructions, page 10)		
				Manufacturer's sales tax credit (Sch. Z, line 13)		
12	Total (enter on page 1, line 4)		2	Dairy investment credit (Sch. DI, line 5)		
			3	Research expense credit (Sch. R, line 30)		
	Additional Information Require		4	Development zones research credit (Sch. DC, line 101)		
1	Person to contact concerning this return:		5	Research facilities credit (Sch. R, line 34)		
	Phone #: Fax #:		6	Community development finance credit		
~		14 m	7	Development zones jobs credit (Sch. DC, line 123)		
2	2 City and state where books and records are located for audit purposes:			Development zones sales tax credit (Sch. DC, line 126)		
			9	Development zones investment credit (Sch. DC, line 138)		
3	Attach a list of limited liability companies of which you are the sole owner. Have			Development zones location credit (Sch. DC, line 140)		
	you included the incomes of these entities in this return?	Yes No	10 11	Development zone capital investment credit (Sch. DC,		
				line 149)		
4 If you sold to or purchased from any related taxpayers (see IRC section 267),						
	enter approximate amount of such sales \$, and attach at	and	12	Development zones day care credit (Sch. DC, line 151)		
	transfer prices were determined.		13			
				(Sch. DC, line 154)		
5	Did you purchase any taxable tangible personal property or t		14	Development zones credit (Sch. DC, line 168)		
storage, use, or consumption in Wisconsin without payment of a state sales or 1000 J				Technology zone credit (Sch. TC, line 8)		
		Wisconsin use tax.	16	Supplement to federal historic credit (Sch. HR, line 7)		
	See instructions, page 13, for how to report use tax.		17	Add lines 1 through 16 (enter on page 1, line 9)		
6	Did any adjustments made by the Internal Revenue Service to your income for			Schedule C2 – Refundable Credi	ts	
prior years become finalized during this year? Yes No If yes,				(See instructions, page 12)		
	see General Instructions, page 4, and indicate years adjust	ed:	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 15)		