

Form 5 Wisconsin Corporation Franchise or Income Tax Return

2007

For 2007 or taxable year beginning MMDDYY and ending MMDDYY

Complete form using BLACK INK.

Due Date: 15th day of 3rd month following close of taxable year.

Corporation Name, Federal Employer ID Number, Number and Street, Business Activity (NAICS) Code, City, State, ZIP, State of Incorporation, and Year, D Check if applicable and attach explanation: 1 First return - new corporation or entering Wisconsin, 2 Final return - corporation dissolved or withdrew, 3 Short period - change in accounting period, 4 Short period - stock purchase or sale

Check if applicable and see instructions:

E If this is an amended return, attach an explanation of the changes.

F If you have an extension of time to file, enter the extended due date MMDDYY

G If no business was transacted in Wisconsin during the taxable year, attach a complete copy of your federal return.

H If you filed a federal consolidated return, enter Parent Company's federal employer ID number



ENTER NEGATIVE NUMBERS LIKE THIS -1000 NOT LIKE THIS (1000) NO COMMAS; NO CENTS

Table with 2 columns: Description (1 Federal taxable income from Form 1120, line 28) and Amount (.00). Includes rows for additions, subtractions, net income, tax payments, and refund calculation.

DO NOT STAPLE OR BIND

PAPER CLIP check or money order here

Schedule C1 - Nonrefundable Credits (See instructions, page 12)

| | | | | |
|----|---|-----------|-------|------------|
| 1 | Manufacturer's sales tax credit carryforward (Sch. MS, line 5) | 1 | _____ | .00 |
| 2 | Dairy and livestock farm investment credit (Sch. DI, line 9) | 2 | _____ | .00 |
| 3 | Research expense credit (Sch. R, line 30) | 3 | _____ | .00 |
| 4 | Research expense credit for activities related to internal combustion engines (Sch. R-1, line 29) | 4 | _____ | .00 |
| 5 | Research expense credit for activities related to certain energy efficient products (Sch. R-2, line 29) | 5 | _____ | .00 |
| 6 | Development zones research credit carryforward | 6 | _____ | .00 |
| 7 | Research facilities credit (Sch. R, line 34) | 7 | _____ | .00 |
| 8 | Research facilities credit for activities related to internal combustion engines (Sch. R-1, line 33) | 8 | _____ | .00 |
| 9 | Research facilities credit for activities related to certain energy efficient products (Sch. R-2, line 33) | 9 | _____ | .00 |
| 10 | Community development finance credit | 10 | _____ | .00 |
| 11 | Development zones jobs credit carryforward | 11 | _____ | .00 |
| 12 | Development zones sales tax credit carryforward | 12 | _____ | .00 |
| 13 | Development zones investment credit (Sch. DC, line 15) | 13 | _____ | .00 |
| 14 | Development zones location credit carryforward | 14 | _____ | .00 |
| 15 | Development zone capital investment credit (Sch. DC, line 23) | 15 | _____ | .00 |
| 16 | Development zones day care credit carryforward | 16 | _____ | .00 |
| 17 | Development zones environmental remediation credit carryforward | 17 | _____ | .00 |
| 18 | Development zones credit (Sch. DC, line 7) | 18 | _____ | .00 |
| 19 | Technology zone credit (Sch. TC, line 8) | 19 | _____ | .00 |
| 20 | Early stage seed investment credit (Sch. VC, line 12) | 20 | _____ | .00 |
| 21 | Supplement to federal historic rehabilitation tax credit (Sch. HR, line 7) | 21 | _____ | .00 |
| 22 | Internet equipment credit (Sch. IE, line 3) | 22 | _____ | .00 |
| 23 | Add lines 1 through 22 (enter on page 1, line 9) | 23 | _____ | .00 |

Schedule C2 - Refundable Credits (See instructions, page 14)

| | | | | |
|---|--|----------|-------|------------|
| 1 | Farmland preservation credit (Sch. FC, line 18) | 1 | _____ | .00 |
| 2 | Farmland tax relief credit (Sch. FT, line 6) | 2 | _____ | .00 |
| 3 | Enterprise zone jobs credit (Sch. EC, line 16) | 3 | _____ | .00 |
| 4 | Dairy manufacturing facility investment credit (Sch. DM, line 6) | 4 | _____ | .00 |
| 5 | Add lines 1 through 4 (enter on page 1, line 17) | 5 | _____ | .00 |



Additional Information Required

1 Person to contact concerning this return: _____ Phone #: _____ Fax #: _____

2 City and state where books and records are located for audit purposes: _____

3a If you are the sole owner of any limited liability companies, enter the names and federal EINs of your solely owned LLCs below. Attach a schedule if necessary.

| Name of LLC | FEIN |
|-------------|------|
| | |
| | |
| | |
| | |
| | |

3b Did you include the income of the LLCs listed on line 3a in this return? Yes No

4 If you had transactions with related parties, as defined in sec. 267 of the Internal Revenue Code, enter the total amount of such transactions on lines 4a through 4f below. Attach a schedule identifying the related parties involved in these transactions.

| | |
|---|----|
| 4a Sales to related parties | \$ |
| 4b Purchases from related parties | \$ |
| 4c Management fees paid to related parties | \$ |
| 4d Interest expense paid to related parties | \$ |
| 4e Royalties paid to related parties | \$ |
| 4f Interest income received from related parties | \$ |

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? Yes No If yes, you owe Wisconsin use tax. See instructions, page 6, 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? Yes No If yes, see General Instructions, page 5, and indicate years adjusted: _____

Under penalties of law, I declare that this return and all attachments are true, correct, and complete to the best of my knowledge and belief.

| | | |
|---------------------------|--|------|
| 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.

If you are not filing your return electronically, make your check payable to and mail your return to: Wisconsin Department of Revenue
PO Box 8908
Madison, WI 53708-8908

