Form 4BL

Wisconsin Net Business Loss Carryforward

File with Wisconsin Form 4 or 5

2012

Wisconsin Department of Revenue Name

Federal Employer ID Number

	art I - Separate Entity Corp	orations		1	(see instructions)	T	
Starting with column (a), complete all applicable lines for one column before filling in the next column.		(a) Year	(b) Loss	(c) Income	(d) Loss Used/ Expired	(e) Years Losses Incurred	(f) Remaining Loss Available
1	30th preceding taxable year						
2	29th preceding taxable year						
3	28th preceding taxable year						
4	27th preceding taxable year						
5	26th preceding taxable year						
6	25th preceding taxable year						
7	24th preceding taxable year						
8	23rd preceding taxable year						
9	22nd preceding taxable year						
10	21st preceding taxable year						
11	20th preceding taxable year						
12	19th preceding taxable year						
13	18th preceding taxable year						
14	17th preceding taxable year						
15	16th preceding taxable year						
16	15th preceding taxable year						
17	14th preceding taxable year						
18	13th preceding taxable year						
19	12th preceding taxable year						
20	11th preceding taxable year						
21	10th preceding taxable year						
22	9th preceding taxable year						
23	8th preceding taxable year						
24	7th preceding taxable year						
25	6th preceding taxable year						
26	5th preceding taxable year						
27	4th preceding taxable year						
28	3rd preceding taxable year						
29	2nd preceding taxable year						
30	1st preceding taxable year						

Part II - Combined Group Members	(see instructions)									
Starting with column (a), com-		Loss			Loss Used/Expired			Remaining Loss Available		
plete all applicable lines for one column before filling in the next column. (a)		(c) Non- shareable	(d) Shareable	(e) Pre-2009 Shareable	(f) Non- shareable	(g) Shareable	(h) Pre-2009 Shareable	(i) Non- shareable	(j) Shareable	(k) Pre-2009 Shareable
1 30th preceding taxable year										
2 29th preceding taxable year										
3 28th preceding taxable year										
4 27th preceding taxable year										
5 26th preceding taxable year										
6 25th preceding taxable year										
7 24th preceding taxable year										
8 23rd preceding taxable year							nse.			Se .
9 22nd preceding taxable year				Se.						
10 21st preceding taxable year				column. It is reserved for future use.			l e l			reserved for future use.
11 20th preceding taxable year				L Ltt			L Lqtn			L L L L
12 19th preceding taxable year				fo			reserved for future			l for
13 18th preceding taxable year				l ed l			\ eq			, led
14 17th preceding taxable year				ser			ser			ser
15 16th preceding taxable year				s l						S
16 15th preceding taxable year				=			column. It is			column. It is
17 14th preceding taxable year										
18 13th preceding taxable year							l loll			col
19 12th preceding taxable year				Skip this o			Skip this			
20 11th preceding taxable year				Ĝ			kip t			Skip this
21 10th preceding taxable year							Ø			
22 9th preceding taxable year										
23 8th preceding taxable year										
24 7th preceding taxable year										
25 6th preceding taxable year										
26 5th preceding taxable year										
27 4th preceding taxable year										
28 3rd preceding taxable year										
29 2nd preceding taxable year										
30 1st preceding taxable year										