

Wisconsin Department
of Revenue

File with Wisconsin Form 4 or 5

Name	Federal Employer ID Number
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Part I - Separate Entity Corporations	<i>(see instructions)</i>					
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)

	(a) Year	(b) Income	Loss			Loss Used/Expired			Remaining Loss Available		
			(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
Starting with column (a), complete all applicable lines for one column before filling in the next column.											
1	30th preceding taxable year				Skip this column. It is reserved for future use.			Skip this column. It is reserved for future use.			Skip this column. It is reserved for future use.
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										
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15	16th preceding taxable year										
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21	10th preceding taxable year										
22	9th preceding taxable year										
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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										