

**Wisconsin Corporation
Declaration of Inactivity**



2012

For 2012 or taxable year beginning and ending

Complete form using BLACK INK.

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

DO NOT STAPLE OR BIND

Corporation Name				A1 Federal Employer ID Number (FEIN)	
Number and Street			Suite Number		A2 Wisconsin Tax Number (WTN)
City		State	ZIP (+ 4 digit suffix if known)		B State of Incorporation and Year
C <input type="checkbox"/> Enter <input checked="" type="checkbox"/> if you have an extension of time to file. Enter extended due date <u> </u> <u> </u> <u> </u> <u> </u> <u> </u> <u> </u> <u> </u> <u> </u>					Enter abbreviation of state in box, or if a foreign country, enter below.

Corporation Balance Sheets

ENTER NEGATIVE NUMBERS LIKE THIS → -1000 NOT LIKE THIS → (1000) NO COMMAS; NO CENTS	(a) Beginning of Taxable Year	(b) End of Taxable Year
1 Cash 1	.00	.00
2 Net trade notes and accounts receivable 2	.00	.00
3 Inventories 3	.00	.00
4 Government obligations 4	.00	.00
5 Other current assets (attach schedule) 5	.00	.00
6 Loans to stockholders 6	.00	.00
7 Mortgage and real estate loans 7	.00	.00
8 Other investments (attach schedule) 8	.00	.00
9 Net buildings and other fixed depreciable assets 9	.00	.00
10 Net depletable assets 10	.00	.00
11 Land (net of any amortization) 11	.00	.00
12 Intangible assets (amortizable only) 12	.00	.00
13 Other assets (attach schedule) 13	.00	.00
14 Total assets 14	.00	.00
15 Accounts payable 15	.00	.00
16 Mortgages, notes, bonds payable in less than 1 year 16	.00	.00
17 Other current liabilities (attach schedule) 17	.00	.00
18 Loans from stockholders 18	.00	.00
19 Mortgages, notes, bonds payable in 1 year or more 19	.00	.00
20 Other liabilities (attach schedule) 20	.00	.00
21 Capital stock:		
a Preferred stock 21a	.00	.00
b Common stock 21b	.00	.00
22 Paid-in or capital surplus 22	.00	.00
23 Retained earnings — Appropriated 23	.00	.00
24 Retained earnings — Unappropriated 24	.00	.00
25 Adjustments to shareholders' equity 25	.00	.00
26 Less: Cost of treasury stock 26	.00	.00
27 Total liabilities and stockholders' equity 27	.00	.00

28 Person to contact concerning this return: Name _____
 Telephone number () Fax number ()

I, the undersigned authorized officer, declare that the above named corporation has had no income or expense and has been completely inactive for the entire taxable year shown above. I also declare that the above corporation balance sheets are true and correct.

Signature of Officer ▶	Date
Title	Officer's State of Residence

Mail to: Wisconsin Department of Revenue, PO Box 8908, Madison, WI 53708-8908.

Instructions for 2012 Form 4H

General Instructions

Purpose of Form 4H

A corporation that has been completely inactive **both in and outside Wisconsin** for an entire taxable year may file Form 4H instead of filing a corporate franchise or income tax return. If the corporation is a combined group member, it may file Form 4H instead of being included in the combined return. Thereafter, the corporation need not file a corporate franchise or income tax return, be included in a combined return, or file Form 4H for any subsequent year unless requested to do so by the Department of Revenue or unless, in a subsequent year, the corporation is activated or reactivated.

Note: By filing Form 4H, a corporation is relieved of the requirement to file an annual franchise or income tax return with the Department of Revenue. This exemption **does not extend** to reports required by other agencies. In order for the corporation to continue in good standing, it must continue to file a Wisconsin Corporation Annual Report each year with the Corporations Bureau, Division of Corporate and Consumer Services, Wisconsin Department of Financial Institutions. Failure to file this report within a specified period of time may subject the corporation to administrative dissolution.

Who May Not File Form 4H

A corporation must file a corporate franchise or income tax return instead of Form 4H in **either** of the following cases:

- The corporation's balance sheet for the end of the taxable year differs from its balance sheet for the beginning of the taxable year.
- The corporation liquidates during the taxable year.

When to File

File Form 4H on or before the 15th day of the third month following the close of the taxable year. Any extension of time allowed by either the Internal Revenue Service or the Department of Revenue to file your return extends the due date for filing Form 4H, provided you check line C, enter the extended due date, and attach a copy of your extension to Form 4H. If Form 4H is not filed on or before the due date or extended due date, a \$150 late filing fee applies.

Specific Instructions

Identifying Number: A1 and A2

Enter either of the following: federal employer identification number (EIN) or Wisconsin tax number (WTN). A federal EIN is not required to file this form if you have a WTN.

Balance Sheets

Complete the balance sheets for the first day and last day of the taxable year indicated at the top of Form 4H. If the corporation had no assets or liabilities and capital on either the first day or the last day of the taxable year, enter zero (0) on line 14 and on line 27.

Signature on Form 4H

The corporation president must sign Form 4H if the president is a resident of Wisconsin. Otherwise, another officer who is a Wisconsin resident should sign Form 4H. If none of the officers are residents of Wisconsin, Form 4H may be signed by any duly authorized officer.