

Form **4T** Wisconsin Exempt Organization Business Franchise or Income Tax Return

2012

For 2012 or taxable year beginning and ending

Complete form using BLACK INK. Due Date: 15th day of 5th month (4th month for certain trusts and IRAs) following close of taxable year.
Exempt Organization Name

DO NOT STAPLE OR BIND

Number and Street			Suite Number
City	State	ZIP (+ 4 digit suffix if known)	A Federal Employer ID Number
D Check <input type="checkbox"/> if applicable and attach explanation: 1 <input type="checkbox"/> Amended return 2 <input type="checkbox"/> First return - new corporation or entering Wisconsin 3 <input type="checkbox"/> Final return - corporation dissolved or withdrew		B Business Activity (NAICS) Code 4 <input type="checkbox"/> Short period - change in accounting period 5 <input type="checkbox"/> Short period - stock purchase or sale	C State of Organization and Year Enter abbreviation of state in box, or if a foreign country, enter below. <input style="width: 50px; height: 20px;" type="text"/> C C Y Y

Check if applicable and see instructions:

E If you have an extension of time to file, enter extended due date

F If you have related entity expenses and are required to file Schedule RT with this return.

G If you changed your organization name.

H Internal Revenue Service adjustments became final during the year.
Enter years adjusted



I Check <input type="checkbox"/> type of organization: 1 <input type="checkbox"/> Corporation 2 <input type="checkbox"/> Trust - due 4th month 3 <input type="checkbox"/> Trust - due 5th month	J Name of Trustee if Taxable as Trust _____
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ENTER NEGATIVE NUMBERS LIKE THIS → -1000 NOT LIKE THIS → (1000) NO COMMAS; NO CENTS

PAPER CLIP check or money order here

Organizations Taxable as Corporations (Trusts do not fill in lines 1 through 13)

1 Unrelated business taxable income (from federal Form 990-T, line 34)	1		.00
2 Job creation deduction (from Schedule JC, line 7)	2		.00
3 Subtract line 2 from line 1	3		.00
4 Total net nonapportionable unrelated business taxable income (loss) (from Form 4N, line 8)	4		.00
5 Subtract line 4 from line 3. This is apportionable unrelated business taxable income	5		.00
6 Wisconsin apportionment percentage (from Form 4A-1 or Form 4A-2, or if apportionment does not apply, enter "100.0000%"). If percentage is from Form 4A-2, check (✓) the space after the arrow <input type="checkbox"/>	6 %	
If 100% apportionment, check (✓) the space after the arrow <input type="checkbox"/>			
7 Multiply line 5 by line 6.	7		.00
8 Wisconsin net nonapportionable unrelated business taxable income (loss) (from Form 4N, line 9)	8		.00
9 Combine lines 7 and 8. This is Wisconsin unrelated business taxable income (loss)	9		.00
10 Enter 7.9% (0.079) of amount on line 9. This is gross tax	10		.00
11 Nonrefundable credits (from Schedule CR, line 51)	11		.00
12 Relocated business credit. If qualified, subtract line 11 from line 10. If not qualified, enter 0. Check here if claimed <input type="checkbox"/>	12		.00
13 Subtract lines 11 and 12 from line 10. If lines 11 and 12 are greater than line 10, enter zero (0). This is net tax	13		.00

Organizations Taxable as Trusts (Corporations do not fill in lines 14 through 23)

14 Unrelated business taxable income (from federal Form 990-T, line 34 or attachment to federal Form 4720)	14		.00
15 Additions (from Schedule T1, line 10 on page 3)	15		.00
16 Add lines 14 and 15	16		.00
17 Subtractions (from Schedule T2, line 8 on page 3)	17		.00

Schedule T1 – Trust Additions (See instructions)

1	Interest income (less related expenses) from state and municipal obligations	1	_____
2	State and local franchise or income taxes	2	_____
3	Capital gain/loss adjustment	3	_____
4	Federal net operating loss carryover	4	_____
5	Related entity expenses (from Sch. RT, Part I or Sch. 2K-1, 3K-1, or 5K-1)	5	_____
6	Domestic production activities deduction	6	_____
7	Transitional adjustments	7	_____
8	Credits computed (see instructions for list of applicable credits)	8	_____
9	Other: _____	9	_____
	_____		_____
	_____		_____
10	Total (enter on page 1, line 15)	10	=====

Schedule T2 – Trust Subtractions (See instructions)

1	Interest income (less related expenses) from United States government obligations	1	_____
2	Capital gain/loss adjustment	2	_____
3	Wisconsin net operating loss carryforward	3	_____
4	Deductible related entity expenses (from Sch. RT, Part II or Sch. 2K-1, 3K-1, or 5K-1)	4	_____
5	Income from related entities whose expenses were disallowed (obtain Schedule RT-1 from related entity and submit with your return)	5	_____
6	Transitional adjustments	6	_____
7	Other: _____	7	_____
	_____		_____
	_____		_____
	_____		_____
8	Total (enter on page 1, line 17)	8	=====