

- 18** Refundable credits (from Schedule CR, line 54) **18** _____ **.00**
- 19** Amended Return Only – amount previously paid **19** _____ **.00**
- 20** Add lines 16 through 19 **20** _____ **.00**
- 21** Amended Return Only – amount previously refunded . . . **21** _____ **.00**
- 22** Subtract line 21 from 20 **22** _____ **.00**
- 23** Interest, penalty, and late fee due (from Form 4U, line 17 or 26)
If you annualized income on Form 4U, check (✓) the space after the arrow **23** _____ **.00**
- 24 Tax Due.** If the total of lines 15 and 23 is greater than line 22, subtract line 22 from the total of lines 15 and 23 **24** _____ **.00**
- 25 Overpayment.** If line 22 is larger than the total of lines 15 and 23, subtract the total of lines 15 and 23 from line 22. **25** _____ **.00**
- 26** Enter amount from line 25 you want credited on 2013 estimated tax **26** _____ **.00**
- 27** Subtract line 26 from line 25. **This is your refund** **27** _____ **.00**
- 28** Enter total company gross receipts from all activities (see instructions) **28** _____ **.00**
- 29** Enter total company assets from federal Form 1120 **29** _____ **.00**
- 30** If the corporation is the sole owner of any limited liability companies (LLCs), enter the names and FEINs of those LLCs below.
Submit an additional schedule if necessary.

Name of LLC	FEIN

- 31** Did you include the income of the LLCs listed on line 30 on this return? Yes No
- 32** Did you file federal Schedule UTP – Uncertain Tax Position Statement with the Internal Revenue Service?
 Yes No If yes, enclose federal Schedule UTP with your Wisconsin tax return.
- 33** Did you file federal Form 8886 – Reportable Transaction Disclosure Statement with the Internal Revenue Service?
 Yes No If yes, enclose federal Form 8886 with your Wisconsin tax return.

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: _____
- 3** 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 for how to report use tax.

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

You must file a copy of your federal return with Form 5, 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

