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For 2012 or taxable year beginning	M	М

С

Y Y and ending M M D C C Y Y D

Complete	form	using	BL/	ACK	INK.

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

Col	poration Name					
Nu	nber and Street				Suite Number	·
City		State	ZIP (+ 4 digit suffix if known)	A Federal E	Employer ID Number	
D	Check \checkmark if applicable and attach explanation:			B Business	Activity (NAICS) Code	
1	Amended return 4 S	Short period - ch	ange in accounting period	C State of I	ncorporation and	Year
2	First return - new corporation or entering Wisconsin 5 S	Short period - sto	ock purchase or sale		Enter abbreviation of state in box, or if a	
3	Final return - corporation dissolved or withdrew				foreign country, enter below.	
Che	ck ✓ if applicable and see instructions:					
F	If no business was transacted in Wisconsin during the taxable year your federal return.	ar, attach a com	plete copy of			
G	If you have related entity expenses and are required to file Sched	ule RT with this	return.			
н	If you filed a federal consolidated return, enter Parent Company's ID number ►	federal employ	er			
ι _	_, Internal Revenue Service adjustments became final during the ye Enter years adjusted ►	ar.	IF N	O ENTRY C	ON A LINE, LEAVE	BLANK
	ENTER NEGATIVE NUMBERS LIKE THIS \rightarrow –	1000 <u>NOT</u>	LIKE THIS → (1000)	ļ	<u>NO</u> COMMAS; <u>NO</u>	CENTS
<u>1</u>	Federal taxable income from Form 1120, line 28 \ldots			1		.00
<u>2</u>	Additions (from Schedule V, line 13)			2		.00
<u>3</u>	Add lines 1 and 2			3		.00
4	Subtractions (from Schedule W, line 16)			4		.00
<u>5</u>	Subtract line 4 from line 3. This is net income (loss) I	before net b	usiness loss offset	5		.00
<u>6</u>	Wisconsin net business loss carryforward (from Form					
_	than line 5.					.00
<u>/</u>	Subtract line 6 from line 5. This is Wisconsin net inco					.00
-	Enter 7.9% (0.079) of Wisconsin net income on line			8		.00
<u>9</u>				9		.00
<u>10</u>	Relocated business credit. If qualified, subtract line 9 If not qualified, enter 0. (See instructions)			10		. 00
<u>11</u>	Subtract lines 9 and 10 from line 8. If lines 9 and 10 This is net tax					.00
<u>12</u>	Economic development surcharge (see instructions)			12		.00

13 Endangered resources donation (decreases refund or increases amount owed)

16 Estimated tax payments less refund from Form 4466W. 16

17 Wisconsin tax withheld 17

Veterans trust fund donation (decreases refund or increases amount owed) WVETS

Add lines 11 through 14 15

<u>14</u>

15

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DO NOT STAPLE OR BIND

<u>18</u>	Refundable credits (from Schedule CR, line 54) 1800)	
<u>19</u>	Amended Return Only – amount previously paid 1900)	
<u>20</u>	Add lines 16 through 19	. 20	.00
<u>21</u>	Amended Return Only – amount previously refunded 2100)	
<u>22</u>	Subtract line 21 from 20	22	.00
<u>23</u>	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
<u>24</u>	Tax Due. If the total of lines 15 and 23 is greater than line 22, subtract line 22 from the totalof lines 15 and 23	24	.00
<u>25</u>	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
<u>26</u>	Enter amount from line 25 you want credited on 2013 estimated tax	26	.00
<u>27</u>	Subtract line 26 from line 25. This is your refund	27	.00
<u>28</u>	Enter total company gross receipts from all activities (see instructions)	28	.00
<u>29</u>	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

