

Form **5** **Wisconsin Corporation**
Franchise or Income Tax Return

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.

Corporation Name _____

Number and Street _____ Suite Number _____

City _____ State _____ ZIP (+ 4 digit suffix if known) _____ **A** Federal Employer ID Number _____

D Check if applicable and attach explanation:

- 1 Amended return
- 2 First return - new corporation or entering Wisconsin
- 3 Final return - corporation dissolved or withdrew
- 4 Short period - change in accounting period
- 5 Short period - stock purchase or sale

B Business Activity (NAICS) Code _____

C State of Incorporation _____ and Year _____
 Enter abbreviation of state in box, or if a foreign country, enter below.

Check if applicable and see instructions:

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

F If no business was transacted in Wisconsin during the taxable year, attach a complete copy of your federal return.



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

H If you filed a federal consolidated return, enter Parent Company's federal employer ID number ► _____

I Internal Revenue Service adjustments became final during the year.
 Enter years adjusted ► _____

IF NO ENTRY ON A LINE, LEAVE BLANK

ENTER NEGATIVE NUMBERS LIKE THIS → -1000 NOT LIKE THIS → (1000) NO COMMAS; NO CENTS

1	Federal taxable income from Form 1120, line 28	1	_____	.00
2	Additions (from Schedule V, line 13)	2	_____	.00
3	Add lines 1 and 2	3	_____	.00
4	Subtractions (from Schedule W, line 16)	4	_____	.00
5	Subtract line 4 from line 3. This is net income (loss) before net business loss offset	5	_____	.00
6	Wisconsin net business loss carryforward (from Form 4BL, Part I, line 30(f)) but not more than line 5	6	_____	.00
7	Subtract line 6 from line 5. This is Wisconsin net income (loss) ►	7	_____	.00
8	Enter 7.9% (0.079) of Wisconsin net income on line 7. This is gross tax	8	_____	.00
9	Nonrefundable credits (from Schedule CR, line 51)	9	_____	.00
10	Relocated business credit. If qualified, subtract line 9 from line 8. If not qualified, enter 0. (See instructions). Check here if claimed <input type="checkbox"/>	10	_____	.00
11	Subtract lines 9 and 10 from line 8. If lines 9 and 10 are more than line 8, enter zero (0). This is net tax	11	_____	.00
12	Economic development surcharge (see instructions)	12	_____	.00
13	Endangered resources donation (decreases refund or increases amount owed)	13	_____	.00
14	Veterans trust fund donation (decreases refund or increases amount owed)	14	_____	.00
15	Add lines 11 through 14	15	_____	.00
16	Estimated tax payments less refund from Form 4466W.	16	_____	.00
17	Wisconsin tax withheld	17	_____	.00

DO NOT STAPLE OR BIND

PAPER CLIP check or money order here

- 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

