



<b>17</b>	Nonrefundable credits (from Schedule CR) . . . . .	<b>17</b>	_____	<b>.00</b>
<b>18</b>	Net income tax paid to other states . . . . .	<b>18</b>	_____	<b>.00</b>
<b>19</b>	Add lines 17 and 18 . . . . .	<b>19</b>	_____	<b>.00</b>
<b>20</b>	Subtract line 19 from line 16. If line 19 is greater than line 16, enter zero (0). This is net tax . . .	<b>20</b>	_____	<b>.00</b>
<b>21</b>	Tax from line 10 or 20 . . . . .	<b>21</b>	_____	<b>.00</b>
<b>22</b>	Economic development surcharge (see instructions) . . . . .	<b>22</b>	_____	<b>.00</b>
<b>23</b>	Endangered resources donation (decreases refund or increases amount owed) . . . . .	<b>23</b>	_____	<b>.00</b>
<b>24</b>	Veterans trust fund donation (decreases refund or increases amount owed) . . . . .	<b>24</b>	_____	<b>.00</b>
<b>25</b>	Add lines 21 through 24 . . . . .	<b>25</b>	_____	<b>.00</b>
<b>26</b>	Estimated tax payments less refund from Form 4466W. . .	<b>26</b>	_____	<b>.00</b>
<b>27</b>	Wisconsin tax withheld. . . . .	<b>27</b>	_____	<b>.00</b>
<b>28</b>	Refundable credits (from Schedule CR) . . . . .	<b>28</b>	_____	<b>.00</b>
<b>29</b>	Amended Return Only – amount previously paid . . . . .	<b>29</b>	_____	<b>.00</b>
<b>30</b>	Add lines 26 through 29 . . . . .	<b>30</b>	_____	<b>.00</b>
<b>31</b>	Amended Return Only – amount previously refunded . . . .	<b>31</b>	_____	<b>.00</b>
<b>32</b>	Subtract line 31 from line 30 . . . . .	<b>32</b>	_____	<b>.00</b>
<b>33</b>	Interest, penalty, and late fee due (from Form U, line 17 or 26). If you annualized income on Form U, check (✓) the space after the arrow . . . . .	<b>33</b>	_____	<b>.00</b>
<b>34</b>	<b>Tax due.</b> If the total of lines 25 and 33 is larger than line 32, subtract line 32 from the total of lines 25 and 33. . . . .	<b>34</b>	_____	<b>.00</b>
<b>35</b>	<b>Overpayment.</b> If line 32 is larger than the total of lines 25 and 33, subtract the total of lines 25 and 33 from line 32 . . . . .	<b>35</b>	_____	<b>.00</b>
<b>36</b>	Enter amount of line 35 you want credited on 2016 estimated tax . .	<b>36</b>	_____	<b>.00</b>
<b>37</b>	Subtract line 36 from line 35. <b>This is your refund</b> . . . . .	<b>37</b>	_____	<b>.00</b>
<b>38</b>	Enter total gross receipts from all unrelated trade or business activities . . . . .	<b>38</b>	_____	<b>.00</b>

**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** Are you the sole owner of any limited liability companies (LLCs)? ☐ Yes ☐ No If yes, complete Schedule DE and include with this return. Did you include the incomes of these entities in this return? ☐ Yes ☐ No
- 4** 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 may owe Wisconsin use tax. See instructions for how to report use tax. (You will not be liable for Wisconsin use tax if you hold a Wisconsin Certificate of Exempt Status.)
- 5** List the locations of your Wisconsin operations: \_\_\_\_\_

**Third**Do you want to allow another person to discuss this return with the department? ☐ Yes Complete the following. ☐ No**Party**Print  
Designee's  
Name ▶

Phone Number ▼

Personal Identification Number (PIN) ▼

**Designee***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 or Trustee ▶	Title	Date
Preparer's Signature ▶	Preparer's Federal Employer ID Number	Date

**You must file a copy of your federal Form 990-T or 4720, including attachments, with your Form 4T.**

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



**Schedule T1 – Trust Additions** *(See instructions)*

<b>1</b>	Interest income (less related expenses) from state and municipal obligations . . . . .	<b>1</b>	_____
<b>2</b>	State and local franchise or income taxes . . . . .	<b>2</b>	_____
<b>3</b>	Capital gain/loss adjustment . . . . .	<b>3</b>	_____
<b>4</b>	Federal net operating loss carryover . . . . .	<b>4</b>	_____
<b>5</b>	Related entity expenses (from Sch. RT, Part I or Sch. 2K-1, 3K-1, or 5K-1) . . . . .	<b>5</b>	_____
<b>6</b>	Domestic production activities deduction . . . . .	<b>6</b>	_____
<b>7</b>	Transitional adjustments . . . . .	<b>7</b>	_____
<b>8</b>	Credits computed (see instructions):		
<b>8a</b>	Community rehabilitation program credit . . . . .	<b>8a</b>	_____
<b>8b</b>	Development zones credits . . . . .	<b>8b</b>	_____
<b>8c</b>	Economic development tax credit . . . . .	<b>8c</b>	_____
<b>8d</b>	Enterprise zone jobs credit . . . . .	<b>8d</b>	_____
<b>8e</b>	Farmland preservation credit . . . . .	<b>8e</b>	_____
<b>8f</b>	Jobs tax credit . . . . .	<b>8f</b>	_____
<b>8g</b>	Manufacturing and agriculture credit . . . . .	<b>8g</b>	_____
<b>8h</b>	Manufacturing investment credit . . . . .	<b>8h</b>	_____
<b>8i</b>	Research expense credit . . . . .	<b>8i</b>	_____
<b>8j</b>	Technology zone credit . . . . .	<b>8j</b>	_____
<b>9</b>	Other: _____	<b>9</b>	_____
	_____		_____
	_____		_____
<b>10</b>	Total (enter on page 1, line 12) . . . . .	<b>10</b>	_____

**Schedule T2 – Trust Subtractions** *(See instructions)*

<b>1</b>	Interest income (less related expenses) from United States government obligations . . . . .	<b>1</b>	_____
<b>2</b>	Capital gain/loss adjustment . . . . .	<b>2</b>	_____
<b>3</b>	Wisconsin net operating loss carryforward . . . . .	<b>3</b>	_____
<b>4</b>	Deductible related entity expenses (from Sch. RT, Part II or Sch. 2K-1, 3K-1, or 5K-1) . . . . .	<b>4</b>	_____
<b>5</b>	Income from related entities whose expenses were disallowed (obtain Schedule RT-1 from related entity and submit with your return) . . . . .	<b>5</b>	_____
<b>6</b>	Transitional adjustments . . . . .	<b>6</b>	_____
<b>7</b>	Other: _____	<b>7</b>	_____
	_____		_____
	_____		_____
	_____		_____
<b>8</b>	Total (enter on page 1, line 14) . . . . .	<b>8</b>	_____