

Wisconsin Subtraction Modification for Dividends

2015

Wisconsin Department of Revenue

File with Wisconsin Form 4

Read instructions before filling in this schedule

Corporation Name	Federal Employer ID Number
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Dividends Received

Name of Payer Corporation	Date Acquired by Payee									
1a Name of Payee Corporation	<div style="text-align: center;"> <table border="1" style="margin: auto; border-collapse: collapse;"> <tr> <td style="padding: 2px;">M</td><td style="padding: 2px;">M</td><td style="padding: 2px;">D</td><td style="padding: 2px;">D</td><td style="padding: 2px;">Y</td><td style="padding: 2px;">Y</td><td style="padding: 2px;">Y</td><td style="padding: 2px;">Y</td> </tr> </table> </div> Payee's Ownership of Payer (check (√) one) <input type="checkbox"/> > 70% <input type="checkbox"/> > 50% but < or = 70%	M	M	D	D	Y	Y	Y	Y	1a <u> </u> .00
M	M	D	D	Y	Y	Y	Y			
Name of Payer Corporation	Date Acquired by Payee									
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M	M	D	D	Y	Y	Y	Y			
1g Add lines 1a through 1f		1g <u> </u> .00								
1h Total of line 1g from additional Schedules 4Y (see instructions)		1h <u> </u> .00								
2 Add lines 1g and 1h		2 <u> </u> .00								
3 Enter foreign taxes paid on dividends included on line 2.		3 <u> </u> .00								
4 Subtract line 3 from line 2. Enter this amount on Schedule 4W, line 1		4 <u> </u> .00								

