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For o	alendar year 2020 or tax year beginning $\frac{1}{M} \frac{1}{M} \frac{1}{D} \frac{2}{D} \frac{2}{Y} \frac{0}{Y}$	$\frac{2}{Y} \frac{0}{Y}$ and	d ending $\frac{2}{M} = \frac{2}{M} = \frac{2}{N}$	<u>0</u>	-	
		5th month	(4th month for certain trus	ts and IRA	s) following close o	f taxable year.
Exe	npt Organization Name					
Num	ber and Street				Suite Numb	per
City		State	ZIP (+ 4 digit suffix if known)	A Federal	Employer ID Number	
D C	heck ✓ if applicable and attach explanation:	B Business	Activity (NAICS) Code	C State of	Organization and	d Year
1 .	, Amended return (Include Schedule AR)				Enter abbreviation of state in box, or if a	<u> </u>
2 _	First return - new corporation or entering Wisconsin 4 She	ort period - ch	ange in accounting period		foreign country, enter below.	1 1 1 1
3 _	Final return - corporation dissolved or withdrew 5 Sho	ort period - sto	ock purchase or sale			
	k ✓ if applicable and see instructions:			I		
E	If you have an extension of time to file, enter extended due date $\overline{}$		<u> </u>			
	If you have related entity expenses and are required to file Schedule					
G _	If you changed your organization name					
н_	_ Internal Revenue Service adjustments became final during the year					
	Enter years adjusted ▶					
	eck ✓ type of organization:		J Name of Trustee if Taxable a	as Trust		
1,	Corporation 2Trust - due 4th month 3Trust - due 5	th month				
	ENTER NEGATIVE NUMBERS LIKE THIS → -10	000 <u>N</u> C	\overline{OT} LIKE THIS \rightarrow (1000))	NO COMMAS; I	NO CENTS
Org	anizations Taxable as Corporations (Trusts do not fill	in lines 1 tl	hrough 13)			
1	Unrelated business taxable income (from federal Form	n 990-T, Pa	art 1, line 11)	1		. 00
<u>2</u>	Additions (from Part 1, Page 3)					
<u>3</u>	Add lines 1 and 2					. 00
<u>4</u>	Subtractions (from Part 2, Page 3)			4		. 00
<u>5</u>	Total net nonapportionable unrelated business taxable	income (lo	ss) (from Form N, line 8) .	5		
<u>6</u>	Subtract lines 4 and 5 from line 3. This is apportionab	le unrelate	d business taxable inco	me . 6		. 00
<u>7</u>	Wisconsin apportionment percentage. Enter the apport	rtionment	schedule used: A _	7		%
	If 100% apportionment, check (\checkmark) the space after the	arrow				
<u>8</u>	Multiply line 6 by line 7			8		. 00
<u>9</u>	Wisconsin net nonapportionable unrelated business tax	able incom	ne (loss) (from Form N, lir	ne 9) . 9		. 00
<u>10</u>	Combine lines 8 and 9. This is Wisconsin unrelated by	usiness tax	kable income (loss)	10		•00
<u>11</u>	Enter 7.9% (0.079) of amount on line 10. This is gross	s tax		11		•00
<u>12</u>	Nonrefundable credits (from Schedule CR) $\ldots \ldots$			12		. 00
<u>13</u>	Subtract line 12 from line 11. If line 12 is greater than li	ne 11, ente	er zero (0). This is net tax	x 13		. 00
Org	anizations Taxable as Trusts (Corporations do not fill	in lines 14	through 23)			
<u>14</u>	Unrelated business taxable income (from federal Form federal Form 4720)					.00
<u>15</u>	Additions (from Part 1, Page 3)			15		. 00
<u>16</u>	Add lines 14 and 15			16		. 00
<u>17</u>	Subtractions (from Part 2, Page 3)			17		. 00
<u>18</u>	Subtract line 17 from line 16. This is Wisconsin unrela	ited busine	ess taxable income	18		.00
19	Tax from tax table on amount on line 18. This is gross	tax		19		.00

2020	Form 4T			Page 2 of 3
<u>20</u>	Nonrefundable credits (from Schedule CR)		20	. 00
<u>21</u>	Net income tax paid to other states		21	. 00
<u>22</u>	Add lines 20 and 21		22	. 00
<u>23</u>	Subtract line 22 from line 19. If line 22 is greater	r than line 19, enter zero (0). This is net tax .	23	. 00
<u>24</u>	Tax from line 13 or 23		24	. 00
<u>25</u>	Economic development surcharge (see instruction	ons)	25	. 00
<u> 26</u>	Endangered resources donation (decreases ref	fund or increases amount owed)	26	. 00
<u>27</u>	Veterans trust fund donation (decreases refund	d or increases amount owed)	27	. 00
28	Add lines 24 through 27		28	. 00
<u>29</u>	Estimated tax payments less refund from Form	4466W 29	00	
<u>30</u>	Wisconsin tax withheld	30	00	
<u>31</u>	Refundable credits (from Schedule CR)	31	00	
<u>32</u>	Amended Return Only – amount previously paid	id 32	00	
<u>33</u>	Add lines 29 through 32	33	00	
<u>34</u>	Amended Return Only – amount previously refu	unded 34	00	
<u>35</u>	Subtract line 34 from 33		35	. 00
<u>36</u>	Interest, penalty, and late fee due (from Form U If you annualized income on Form U or Schedule			.00
<u>37</u>	Amount due. If the total of lines 28 and 36 is lar of lines 28 and 36		al	.00
<u>38</u>	Overpayment. If line 35 is larger than the total 28 and 36 from line 35			■00
39	Enter amount of line 38 you want credited on 2021 esti			
40	Subtract line 39 from line 38. This is your refu		40	. 00
41	Enter total gross receipts from all unrelated trace	de or business activities	41	. 00
	litional Information Required Person to contact concerning this return:	Phone #:		Fax #:
2 (City and state where books and records are located t	for audit purposes:		
	Are you the sole owner of any limited liability compar eturn. Did you include the incomes of these entities		nplete Sch	edule DE and include with this
(Did you purchase any taxable tangible personal prop of a state sales or use tax? Yes No You will not be liable for Wisconsin use tax if you ho	If yes, you may owe Wisconsin use tax. Se		
5 L	ist the locations of your Wisconsin operations:			
Thi	rd Do you want to allow another person to discu	iss this return with the department? Yes C	omplete the t	following. No
Pai Des	rty Print Designee's Name	Phone Number ▼	Perso	onal Identification Number (PIN) ▼
	er penalties of law, I declare that this return and all lature of Officer or Trustee	Il attachments are true, correct, and complete	to the bes	t of my knowledge and belief.
Prep	parer'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.

2020 Form 4T Page **3 of 3**

Par	t 1	- Additions:				
1	Int	erest income (less related expenses) from state and municipa	l obligation	ns	1	. 00
2	Sta	ate and local franchise or income taxes			2	. 00
3	Ca	ipital gain/loss adjustment			3	. 00
4	Fe	deral net operating loss carryover			4	. 00
5	Re	elated entity expenses (from Sch. RT, Part I or Sch. 2K-1, 3K-1	, or 5K-1		5	. 00
<u>6</u>	Re	eserved for future use			6	. 00
<u>7</u>	Tra	ansitional adjustments			7	. 00
8	Cr	edit computed (see instructions):				
	<u>a</u>	Business development credit	8a	.00		
	b	Community rehabilitation program credit	8b	.00		
	С	Development zones credits	8c	.00		
	d	Economic development tax credit	8d	.00		
	<u>e</u>	Electronics and information technology manufacturing zone credit	8e	.00		
	f	Employee college savings account contribution credit				
	g	Enterprise zone jobs credit				
	h	Farmland preservation credit				
	i	Jobs tax credit				
	i	Manufacturing and agriculture credit (computed in 2019)				
	k	Manufacturing investment credit				
	ī	Research expense credit				
	- m	Reserved for future use				
	n	Total credits (add lines 8a through 8m)			8n	. 00
9	– Ot	her additions:				
	а		9a	.00		
	b			. 00		
	С			. 00		
	d	Total other additions (add lines 9a through 9c)			9d	.00
10	_	tal additions (add lines 1 through 7, 8n, and 9d and enter				. 00
_		- Subtractions:		•		
1	Int	erest income (less related expenses) from United States gove	rnment o	oligations	1	. 00
2		ipital gain/loss adjustment				
3		sconsin net operating loss carryforward				
4		eductible related entity expenses (from Sch. RT, Part II or Sch.				
<u>5</u>	Inc	come from related entities whose expenses were disallowed (cated entity and submit with your return)	btain Sch	nedule RT-1 from		
<u>6</u>		ansitional adjustments				
7		her subtractions:				
	а		7a	.00		
				.00		
		Total other subtractions (add lines 7a through 7c)			7d	.00
8	_	tal subtractions (Add lines 1 through 6 and 7d and enter o				

