

20	Nonrefundable credits (from Schedule CR)	20	<u> </u>	.00
21	Net income tax paid to other states	21	<u> </u>	.00
22	Add lines 20 and 21	22	<u> </u>	.00
23	Subtract line 22 from line 19. If line 22 is greater than line 19, enter zero (0). This is net tax	23	<u> </u>	.00
24	Tax from line 13 or 23.	24	<u> </u>	.00
25	Economic development surcharge (see instructions)	25	<u> </u>	.00
26	Endangered resources donation (decreases refund or increases amount owed).	26	<u> </u>	.00
27	Veterans trust fund donation (decreases refund or increases amount owed).	27	<u> </u>	.00
28	Add lines 24 through 27	28	<u> </u>	.00
29	Estimated tax payments less refund from Form 4466W.	29	<u> </u>	.00
30	Wisconsin tax withheld.	30	<u> </u>	.00
31	Refundable credits (from Schedule CR)	31	<u> </u>	.00
32	Amended Return Only – amount previously paid	32	<u> </u>	.00
33	Add lines 29 through 32	33	<u> </u>	.00
34	Amended Return Only – amount previously refunded	34	<u> </u>	.00
35	Subtract line 34 from line 33	35	<u> </u>	.00
36	Interest, penalty, and late fee due (from Form U line 17 or 26, or Schedule U, line 15 or 29). If you annualized income on Form U or Schedule U, check (✓) the space after the arrow. ▶ <input type="checkbox"/>	36	<u> </u>	.00
37	Amount due. If the total of lines 28 and 36 is larger than line 35, subtract line 35 from the total of lines 28 and 36.	37	<u> </u>	.00
38	Overpayment. If line 35 is larger than the total of lines 28 and 36, subtract the total of lines 28 and 36 from line 35	38	<u> </u>	.00
39	Enter amount of line 38 you want credited on 2023 estimated tax	39	<u> </u>	.00
40	Subtract line 39 from line 38. This is your refund	40	<u> </u>	.00
41	Enter total gross receipts from all unrelated trade or business activities	41	<u> </u>	.00

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 Party Designee Do you want to allow another person to discuss this return with the department? **Yes** Complete the following. **No**

Print Designee's Name ▶ _____ Phone Number ▼ _____ Personal Identification Number (PIN) ▼ _____

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



