



**2023**

For calendar year 2023 or tax year beginning             2 0 2 3 and ending             2 0      

DO NOT STAPLE OR BIND

**Complete form using BLACK INK.**

**Due Date:** 15th day of 4th month following close of taxable year.

Corporation Name			A1 Federal Employer ID Number (FEIN)		
Number and Street		Suite Number	A2 Wisconsin Tax Number (WTN)		
City	State	ZIP (+ 4 digit suffix if known)	B State of Incorporation and		Year
C <input type="checkbox"/> Enter <input checked="" type="checkbox"/> if you have an extension of time to file. Enter extended due date <u>  </u> <u>  </u> <u>  </u> <u>  </u> <u>  </u> <u>  </u> <u>  </u> <u>  </u> <u>  </u>			<div style="border: 1px solid black; padding: 5px; width: fit-content;">                 Enter abbreviation of state in box, or if a foreign country, enter below.             </div>		<u>  </u> <u>  </u> <u>  </u> <u>  </u>

**Corporation Balance Sheets**

		(a) Beginning of Taxable Year	(b) End of Taxable Year
<b>ENTER NEGATIVE NUMBERS LIKE THIS → -1000</b>			
<b>NOT LIKE THIS → (1000) NO COMMAS; NO CENTS</b>			
1 Cash . . . . .	1	.00	.00
2 Net trade notes and accounts receivable . . . . .	2	.00	.00
3 Inventories . . . . .	3	.00	.00
4 Government obligations . . . . .	4	.00	.00
5 Other current assets (attach schedule) . . . . .	5	.00	.00
6 Loans to stockholders . . . . .	6	.00	.00
7 Mortgage and real estate loans . . . . .	7	.00	.00
8 Other investments (attach schedule) . . . . .	8	.00	.00
9 Net buildings and other fixed depreciable assets . . . . .	9	.00	.00
10 Net depletable assets . . . . .	10	.00	.00
11 Land (net of any amortization) . . . . .	11	.00	.00
12 Intangible assets (amortizable only) . . . . .	12	.00	.00
13 Other assets (attach schedule) . . . . .	13	.00	.00
<b>14 Total assets . . . . .</b>	<b>14</b>	<b>.00</b>	<b>.00</b>
15 Accounts payable . . . . .	15	.00	.00
16 Mortgages, notes, bonds payable in less than 1 year . . . . .	16	.00	.00
17 Other current liabilities (attach schedule) . . . . .	17	.00	.00
18 Loans from stockholders . . . . .	18	.00	.00
19 Mortgages, notes, bonds payable in 1 year or more . . . . .	19	.00	.00
20 Other liabilities (attach schedule) . . . . .	20	.00	.00
21 Capital stock:			
a Preferred stock . . . . .	21a	.00	.00
b Common stock . . . . .	21b	.00	.00
22 Paid-in or capital surplus . . . . .	22	.00	.00
23 Retained earnings — Appropriated . . . . .	23	.00	.00
24 Retained earnings — Unappropriated . . . . .	24	.00	.00
25 Adjustments to shareholders' equity . . . . .	25	.00	.00
26 Less: Cost of treasury stock . . . . .	26	.00	.00
<b>27 Total liabilities and stockholders' equity . . . . .</b>	<b>27</b>	<b>.00</b>	<b>.00</b>

**28** Person to contact concerning this return: Name \_\_\_\_\_  
 Telephone number ( ) Fax number ( )

I, the undersigned authorized officer, declare that the above named corporation has had no income or expense and has been completely inactive for the entire taxable year shown above. I also declare that the above corporation balance sheets are true and correct.

Signature of Officer ▶	Date
Title	Officer's State of Residence

**Mail to:** Wisconsin Department of Revenue, PO Box 8908, Madison, WI 53708-8908.

## Instructions for Form 4H

### General Instructions

#### Purpose of Form 4H

A corporation that has been completely inactive **both in and outside Wisconsin** for an entire taxable year may file Form 4H instead of filing a corporate franchise or income tax return. If the corporation is a combined group member, it may file Form 4H instead of being included in the combined return. Thereafter, the corporation need not file a corporate franchise or income tax return, be included in a combined return, or file Form 4H for any subsequent year unless requested to do so by the Department of Revenue or unless, in a subsequent year, the corporation is activated or reactivated.

**Note:** By filing Form 4H, a corporation is relieved of the requirement to file an annual franchise or income tax return with the Department of Revenue. This exemption **does not extend** to reports required by other agencies. In order for the corporation to continue in good standing, it must continue to file a Wisconsin Corporation Annual Report each year with the Corporations Bureau, Division of Corporate and Consumer Services, Wisconsin Department of Financial Institutions. Failure to file this report within a specified period of time may subject the corporation to administrative dissolution.

#### Applicable Laws and Rules

This document provides statements or interpretations of the following provisions of Wisconsin Statutes in effect as of September 5, 2023: chs. 71 and 77, [Wis. Stats.](#) and chs. Tax 1, 2 and 3 [Wis. Adm. Code.](#)

#### Who May Not File Form 4H

A corporation must file a corporate franchise or income tax return instead of Form 4H in **either** of the following cases:

- The corporation's balance sheet for the end of the taxable year differs from its balance sheet for the beginning of the taxable year.
- The corporation liquidates during the taxable year.

#### When to File

File Form 4H on or before the 15th day of the fourth month following the close of the taxable year. Any extension of time allowed by either the Internal Revenue Service or the Department of Revenue to file your return extends the due date for filing Form 4H, provided you check line C, enter the extended due date, and attach a copy of your extension to Form 4H. If Form 4H is not filed on or before the due date or extended due date, a \$150 late filing fee applies.

### Specific Instructions

#### Identifying Number: A1 and A2

Enter either of the following: federal employer identification number (FEIN) or Wisconsin tax number (WTN). A FEIN is not required to file this form if you have a WTN.

#### Balance Sheets

Complete the balance sheets for the first day and last day of the taxable year indicated at the top of Form 4H. If the corporation had no assets or liabilities and capital on either the first day or the last day of the taxable year, enter zero (0) on line 14 and on line 27.

#### Signature on Form 4H

The corporation president must sign Form 4H if the president is a resident of Wisconsin. Otherwise, another officer who is a Wisconsin resident should sign Form 4H. If none of the officers are residents of Wisconsin, Form 4H may be signed by any duly authorized officer.