

## Wisconsin Subtraction Modification for Dividends

File with Wisconsin Form 4 or 5 Read instructions before filling in this schedule 2011

Wisconsin Department of Revenue

Corporation or Designated Agent Name

Federal Employer ID Number

## **Dividends Received**

	Name of Payer Corporation	Date Acquired by Payee		
1a	Name of Payee Corporation	Payee's Ownership of Payer (check ( $$ ) one)	)	
		> 70%		
		> 50% but < or = 70%	1a	.00
	Name of Payer Corporation	Date Acquired by Payee		
41.				
1D	Name of Payee Corporation	Payee's Ownership of Payer (check ( $$ ) one)	)	
		> 70%		
		> 50% but < or = 70%	1b	.00
	Name of Payer Corporation	Date Acquired by Payee		
10		MMDDCCYY		
IC	Name of Payee Corporation	Payee's Ownership of Payer (check ( $$ ) one)	)	
		> 70%		
		> 50% but < or = 70%	1c	<b>.</b> 00
	Name of Payer Corporation	Date Acquired by Payee		
14	Name of Payee Corporation	M M D D C C Y Y		
Iu	Name of Payee Corporation	Payee's Ownership of Payer (check ( $$ ) one)	)	
		> 70%		
		> 50% but < or = 70%	1d	<b>.</b> 00
	Name of Payer Corporation	Date Acquired by Payee		
1e	Name of Payee Corporation			
	Name of Payee Corporation	Payee's Ownership of Payer (check ( $$ ) one)	)	
		> 70%		
		> 50% but < or = 70%	1e	.00
	Name of Payer Corporation	Date Acquired by Payee		
1f	Name of Payee Corporation	MMDDCCYY		
	Name of Payee Corporation	Payee's Ownership of Payer (check ( $$ ) one)	)	
		> 70%		
		□ > 50% but < or = 70%	. 1f	.00
1a	Add lines 1a through 1f		1a	<b>.</b> 00
'9	Add lines 1a through 1f			
1h	Total of line 1g from additional Schedules Y (see instructions)			<b>.</b> 00
2	Add lines 1g and 1h		2	.00
3	Enter foreign taxes paid on dividends included on line 2		3	.00
4	Subtract line 3 from line 2. Enter this amount on Schedule W, line 1		4	.00
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