Form 4C Wisconsin Department Name

Separate Accounting Data

Federal Employer ID Number

2007

of Revenue				
art I Allocation of Book Income or Net Inc				T
	Basis of Allocation	1 Wisconsin	2 Outside	3 Total
Enter items of income:				
Enter total income				
Enter expenses:				
Enter total evinence				
Enter total expenses Enter book income or net income per income				
Enter book income or net income per income	statement			

Р	art II	Reconciliation of Book Income or Net Income per Income Staten	nent With Net Income		
			1 Wisconsin	2 Outside	3 Total
6	Book in	ncome or net income per income statement (must agree with Part I, line 5)			
7	Additio	n adjustments to arrive at federal net income (sum of lines 2 through 5 of federal			
	Schedu	ule M-1, or for Schedule M-3 filers, the sum of addition adjustments from Parts II and	III)		
8	Add lin	es 6 and 7			
9	Subtrac	ction adjustments to arrive at federal net income (federal Schedule M-1, line 9, or for			
	Schedu	lle M-3 filers, the sum of subtraction adjustments from Parts II and III)			
10		ct line 9 from line 8. This is federal taxable income before net operating loss deduction			
		ecial deductions			
11		n adjustments to arrive at Wisconsin net income			
		erest income from state and municipal obligations			
		te taxes accrued or paid			
		penses related to nontaxable income			
		centage depletion			
		deral section 179 expense deduction in excess of Wisconsin deduction			
		deral depreciation/amortization in excess of Wisconsin depreciation/amortization			
	_	ount by which the federal basis of assets disposed of exceeds the Wisconsin basis .			
		ry and livestock farm investment credit (from Schedule DI, line 7)			
	i Res	search credits computed (from Schedule R, lines 15 or 28 and 32; Schedule R-1,			
	line	s 14 or 27 and 31; and Schedule R-2, lines 14 or 27 and 31)			
	j Dev	velopment zones credits computed (from Schedule DC, lines 5, 13, and 21)			
	k Cor	mmunity development finance credit (from Schedule C1, line 10)			
	I Tec	chnology zone credit (from Schedule TC, line 6)			
	m Inte	ernet equipment credit (from Schedule IE, line 3)			
	n Far	mland preservation credit (from prior Schedule FC, line 18)			
	o Far	mland tax relief credit (from prior Schedule FT, line 6)			
	p Ent	erprise zone jobs credit (Schedule EC, line 16)			
	q Dai	ry manufacturing facility investment credit (from Schedule DM, line 6)			
	-	er (1)			
		(2)			
12	Add line	es 11a through 11r. This is total additions (enter amount from column 3 on Form 4, line	2)		
		es 10 and 12	'		
		ction adjustments to arrive at Wisconsin net income			
		sconsin dividends received deduction (from Schedule Y, line 4)			
		ppart F income			
		•			
		oss-up of foreign dividend income			
		ntaxable income (attach schedule)			
		eign taxes (do not include deemed taxes)			
		st depletion			
	g Wis	sconsin depreciation/amortization in excess of federal depreciation/amortization			
		ount by which the Wisconsin basis of assets disposed of exceeds the federal basis.			
	i Fed	deral work opportunity credit wages			
	j Fed	deral research credit expenses			
	k Mai	nufacturer's sales tax credit carryforward (see instructions)			
	I Oth	er (1)			
		(2)			
15	Add line	es 14a through 14l. This is total subtractions (enter amount from col. 3 on Form 4, line 4).		
16	Subtrac	ct line 15 from line 13. This is net income. Enter amount from column 1 on Form 4, line	11		
	(amour	nt from column 3 must agree with amount on Form 4, page 1, line 5)			
17		ansfers to Wisconsin branches: Enter the amount of sales \$			management fees
•		id \$, interest paid \$, and royalti			-
	ρα	, and royalti	- σ γαια ψ	5, 5,4,10,103 0	111000110111.
	b Tra	ansfers to out-of-state branches: Enter the amount of sales \$, purchases \$,	management fees
		id \$, interest paid \$, and royalti			
		h an explanation of how transfer prices were determined.			
	Allaci	n an explanation of now transfer prices were determined.			
18	Expla	in how income and expenses were allocated in and outside Wisconsin_			