Form	
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Wisconsin Allocation and Separate Accounting Data

2017

Wisconsin Department of Revenue

Name Federal Employer ID Number

Darid Allandian of Darid Income on Nat Income		. 04-4								
Part I Allocation of Book Income or Net Income per Income Statement										
		1	2	3						
	Basis of Allocation	Allocable to Wisconsin	Allocable Outside Wisconsin	Total						
1 Enter items of income:										
2 Enter total income										
3 Enter expenses:										
4 Enter total expenses										
5 Enter book income or net income per income state	ement									

The book income on line 5, column 3, must agree with either federal Schedule M-1, line 1, or for Schedule M-3 filers, the net income per income statement, figured on a separate company basis.

2017 Form C Page **2 of 2**

Pa	rt II Reconciliation of Book Income or Net Income per Inc	ome Statemen	t With Net Inc	come	
			1	2	3
			Allocable to Visconsin	Allocable Outside Wisconsin	Total
6	Book income or net income per income statement (must agree Part I, line 5)				
•	Addition adjustments to arrive at federal net income (sum of li through 5 of federal Schedule M-1, or for Schedule M-3 filers, of addition adjustments from Parts II and III)	the sum			
}	Add lines 6 and 7				
9	Subtraction adjustments to arrive at federal net income (feder Schedule M-1, line 9, or for Schedule M-3 filers, the sum of su adjustments from Parts II and III)	ubtraction			
)	Subtract line 9 from line 8. This is federal taxable income before operating loss deduction and special deductions				
	Additions to federal income included on Schedule 4V for Form or Form 6, Part II, line 2k from combined return filers				
	Add lines 10 and 11				
3	Subtractions from federal income included on Schedule 4W for filers or Form 6, Part II, line 4o for combined filers				
Ļ	Subtract line 13 from line 12. This is the corporation's net inco	ome			
5	Enter the amount from line 14 that will be apportioned instead allocated				
6	Subtract line 15 from line 14. This is the corporation's allocable income. Enter the amount from column 1 on Form N, line 6, column b.	olumn a.			
lc	litional Information Required				
	Has the corporation obtained written permission from the Department of	of Revenue to use	separate accou	unting? Yes	No
i	a Transfers to Wisconsin branches: Enter the amount of sales \$ paid \$, an				
	b Transfers to out-of-state branches: Enter the amount of sales \$ paid \$, interest paid \$, an				
	Attach an explanation of how transfer prices were determined.				
	Explain how income and expenses were allocated in and outside Wisco	onsin			