Form	
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Wisconsin Allocation and Separate Accounting Data

2018

Wisconsin Department of Revenue

Name Federal Employer ID Number

Part I Allocation of Book Income o	r Net Income per Income			
	Basis of Allocation	1 Allocable to Wisconsin	2 Allocable Outside Wisconsin	3 Total
Enter items of income:	7 1110 00 110 11	VVICOCITOIT	VVIGCOTION	iotai
Enter Remo of Income.				
Enter total income				
Enter expenses:				
·				
Enter total expenses	'			

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.

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Part II Reconciliation of Book Income or Net Income per Income Statement With Net Income							
			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)						
7	Addition adjustments to arrive at federal net income (sum of line through 5 of federal Schedule M-1, or for Schedule M-3 filers, the of addition adjustments from Parts II and III)	ne sum					
3	Add lines 6 and 7						
9	Subtraction adjustments to arrive at federal net income (federal Schedule M-1, line 9, or for Schedule M-3 filers, the sum of sub adjustments from Parts II and III)	traction					
)	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 4 or Form 6, Part II, line 2k from combined return filers						
2	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 incom	ne					
5	Enter the amount from line 14 that will be apportioned instead of 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	umn a.					
dc	litional Information Required						
	Has the corporation obtained written permission from the Department of	Revenue to use	separate acco	unting? Yes	No		
,	Transfers to Wisconsin branches: Enter the amount of sales \$ paid \$, interest paid \$, and						
	b Transfers to out-of-state branches: Enter the amount of sales \$ paid \$, interest paid \$, and						
	Attach an explanation of how transfer prices were determined.						
ı	Explain how income and expenses were allocated in and outside Wiscon	sin					