

2022 Form 6I - Wisconsin Adjustment for Insurance Companies

Designated Agent Name Federal Employer ID Number

Part I Additions Specific to Insurance Companies

Table with columns: Corporation Name, FEIN, Elimination Adjustments, Combined Totals. Rows 1-4 detailing loss carryforward, dividend income, and federal deduction.

Part II Nontaxable Income from Life Insurance Operations

Table with columns: Elimination Adjustments, Combined Totals. Rows 5-13 detailing insurance company's federal taxable income, modifications, and net gain calculations.

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## Part III Net Business Loss Adjustment for Insurance Companies

				Corporation Name: _____			Combined <u>Totals</u>
				FEIN: _____			
<b>14</b>	Enter amount from the insurance company's Form 6, Part III, line 2, net of any amount on line 3 of that same form . . . . .	<b>14</b>		.00	.00	.00	.00
<b>15</b>	Enter amount from the insurance company's Form 6, Part III, line 4 . . . . .	<b>15</b>		.00	.00	.00	.00
<b>16</b>	Add lines 14 and 15 . . . . .	<b>16</b>		.00	.00	.00	.00
<b>17</b>	Enter net capital loss adjustment from Form 6, Part III, line 5 (enter as a positive amount)	<b>17</b>		.00	.00	.00	.00
<b>18</b>	Subtract line 17 from line 16. If the amount on line 18 is positive, there is no net business loss adjustment. If this amount is negative, complete lines 19 to 24 . . . . .	<b>18</b>		.00	.00	.00	.00
<b>19</b>	Enter the total dividends received deduction from Schedule 6Y, computed as explained in the instructions. Enter as a negative number	<b>19</b>		.00	.00	.00	.00
<b>20</b>	Enter the member's Wisconsin percentage from Form 6, Part III, line 1d, or if a member of a 100% Wisconsin group, enter "100.0000%."	<b>20</b>	%	.	%	.	%
<b>21</b>	Multiply line 19 by line 20 . . . . .	<b>21</b>		.00	.00	.00	.00
<b>22</b>	Enter the dividends received deduction attributable to dividends reported on Form N, computed as explained in the instructions. Enter as a negative number . . . . .	<b>22</b>		.00	.00	.00	.00
<b>23</b>	Add lines 21 and 22 . . . . .	<b>23</b>		.00	.00	.00	.00
<b>24</b>	If the absolute value of the amount on line 23 exceeds the absolute value of the amount on line 18, enter the amount from line 18 as a positive number. If the absolute value of the amount on line 18 exceeds the absolute value of the amount on line 23, enter the amount from line 23 as a positive number. Enter or include this amount on Form 6, Part III, line 6 . . . . .	<b>24</b>		.00	.00	.00	.00

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### Part IV Tax Computation for Insurance Companies

		Corporation Name: _____			Elimination	Combined
		FEIN: _____			<u>Adjustments</u>	<u>Totals</u>
<b>25</b>	Use the amounts on Form 6, Part III to compute the insurance company's share of the combined Wisconsin net income. See instructions . . . . .	<b>25</b>	.00	.00	.00	.00
<b>26</b>	Multiply line 25 by 7.9% . . . . .	<b>26</b>	.00	.00	.00	.00
<b>27a</b>	Insurance company's gross premiums as defined in s. 76.62, Wis. Stats . . . . .	<b>27a</b>	.00	.00	.00	.00
<b>27b</b>	Multiply line 27a by 2% . . . . .	<b>27b</b>	.00	.00	.00	.00
<b>28a</b>	Wisconsin income realized from lottery prizes as reported on Form N, line 5 . . .	<b>28a</b>	.00	.00	.00	.00
<b>28b</b>	Multiply line 28a by 7.9% . . . . .	<b>28b</b>	.00	.00	.00	.00
<b>29</b>	Add lines 27b and 28b . . . . .	<b>29</b>	.00	.00	.00	.00
<b>30</b>	Enter the lesser of the amounts on line 26 or line 29. This is the amount to enter on Form 6, Part III, line 9 . . . . .	<b>30</b>	.00	.00	.00	.00

Sample Form  
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