Wisconsin Allocation and Separate Accounting Data File with Wisconsin Form 3, 4, 4T, 5S, or 6

Wisconsin Department of Revenue

Federal Employer ID Number Name

art I Allocation of Book Income o	r Net Income per Income	1	2	3
				ა
		Allocable	Allocable	
	Basis of	to	Outside	+
	Allocation	Wisconsin	Wisconsin	Total
Enter items of income:				
Enter total income				
Enter expenses:				
•				
		_		<u> </u>
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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			1	2	3
		,	Allocable to	Allocable Outside	
		V	Visconsin	Wisconsin	Total
6	Book income or net income per income statement (must agr Part I, line 5)				
•	Addition adjustments to arrive at federal net income (sum of adjustments on federal Schedule M-1, or for Schedule M-3 fi sum of addition adjustments from Parts II and III)	lers, the			
}	Add lines 6 and 7				
)	Subtraction adjustments to arrive at federal net income (sum tion adjustments on federal Schedule M-1, or for Schedule M the sum of subtraction adjustments from Parts II and III) \dots	1-3 filers,			
)	Subtract line 9 from line 8. This is federal taxable income be operating loss deduction and special deductions				
	Additions to federal income included on Form 3, Part III, line 4, Schedule 4V; Form 4T, page 3, Part 1, line 10; Form 5S, F 10; or Form 6, Part II, line 2k	Part IV, line			
	Add lines 10 and 11				
3	Subtractions from federal income included on Form 3, Part I Form 4, Schedule 4W; Form 4T, page 3, Part 2, line 8; Form IV, line 19; or Form 6, Part II, line 4p	5S, Part			
Subtract line 13 from line 12. This is the taxpayer's net income					
,	Enter the amount from line 14 that will be apportioned insteadillocated				
;	Subtract line 15 from line 14. This is the taxpayer's allocable income. Enter the amount from column 1 on Form N, line 6, Enter the amount from column 3 on Form N, line 6, column by	column a.			
lc	litional Information Required				
	Has the taxpayer obtained written permission from the Department of	Revenue to use se	eparate accounti	ng? Yes	No
i	Transfers to Wisconsin branches: Enter the amount of sales \$ paid \$, interest paid \$, a				-
١	b Transfers to out-of-state branches: Enter the amount of sales \$ _ paid \$, interest paid \$, a				
	Attach an explanation of how transfer prices were determined.	· · · · · · · · · · · · · · · · · · ·			
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