

## Wisconsin Premiums Factor for Insurance Companies

File with Wisconsin Form 1NPR, 2, 3, 4, 4T, 5S, or 6

*Read instructions before filling in this schedule*

Name	Identifying Number
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	Wisconsin		Total Company
<b>1</b> Direct premiums written for insurance on property and risks, other than life insurance. . . . .	1	.00	1
<b>2</b> Assumed premiums from domestic insurance companies written for reinsurance on property and risks, other than life insurance . . . . .	2	.00	2
<b>3</b> Add lines 1 and 2 for each column. . . . .	3	.00	3

**Separate return filers and pass-through entities:**

<b>4</b> Divide Wisconsin column, line 3 by Total Company column, line 3, and multiply by 100. . . . .	4	. . . . . %
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	Wisconsin		Total Company
<b>Combined return filers:</b>			
<b>5</b> Enter premiums included above that are intercompany transactions between combined group members. . . . .	5	.00	5
<b>6</b> Enter premiums included above that are not included in the computation of combined unitary income. . . . .	6	.00	6
<b>7</b> Add lines 5 and 6 for each column. . . . .	7	.00	7
<b>8</b> For Wisconsin column, subtract line 7 from line 3. For Total Company column, subtract line 7 from line 3. . . . .	8	.00	8
<b>9</b> Enter intercompany sales previously excluded from the sales factor due to the deferral of income, if the deferred income is included in combined unitary income on this return . . . . .	9	.00	9
<b>10</b> Add lines 8 and 9 for each column. Enter Wisconsin column amount on Form 6, Part III, line 1a. Enter Total Company column amount on Form 6, Part III, line 1b. . . . .	10	.00	10

