



**Combined return filers:**

	Wisconsin		Total Company
<b>12</b> Enter sales included above, that are intercompany sales between combined group members . . . . <b>12</b>	.00	<b>12</b>	.00
<b>13</b> Enter sales included above, that are <b>not</b> included in the computation of combined unitary income . . . . . <b>13</b>	.00	<b>13</b>	.00
<b>14</b> Add lines 12 and 13 for each column . . . . . <b>14</b>	.00	<b>14</b>	.00
<b>15</b> Subtract line 14 from line 10 for each column. . . . . <b>15</b>	.00	<b>15</b>	.00
<b>16</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 . . . . . <b>16</b>	.00	<b>16</b>	.00
<b>17</b> Add lines 15 and 16 for each column. Enter Wisconsin column amount on Form 6, Part III, line 1a. Total Company column amount on Form 6, Part III, line 1b. . . . . <b>17</b>			.00

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