Form 4C Wisconsin Department

Separate Accounting Data

Federal Employer ID Number

2008

or revenue									
Part I Allocation of Book Income or Net Income per Income Statement									
	Basis of Allocation	1 Wisconsin	2 Outside	3 Total					
1 Enter items of income:									
2 Enter total income									
3 Enter expenses:									
· · · · · · · · · · · · · · · · · · ·									
4 Enter total expenses									
4 Enter total expenses	a atatamant								
5 Enter book income or net income per income	o staternent		I	1					

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P	art II	Reconciliation of Book Income or Net Income per Income	Statement With N	let Income		
				1 Wisconsin	2 Outside	3 Total
6	Book in	come or net income per income statement (must agree with Part I, line 5)				
7	Addition	n adjustments to arrive at federal net income (sum of lines 2 through 5 of	federal			
Schedule M-1, or for Schedule M-3 filers, the sum of addition adjustments from Parts II and III)						
8	Add line	es 6 and 7				
9	Subtrac	ction adjustments to arrive at federal net income (federal Schedule M-1, lin	ne 9, or for			
	Schedu	le M-3 filers, the sum of subtraction adjustments from Parts II and III)				
10	Subtrac	et line 9 from line 8. This is federal taxable income before net operating lo	ss deduction			
	and spe	ecial deductions				
11		n adjustments to arrive at Wisconsin net income				
		rest income from state and municipal obligations				
		te taxes accrued or paid				
		ated entity interest expenses (from Schedule RT, Part I, Sch. 2K-1, and S				
		ated entity rental expenses (from Schedule RT, Part I, Sch. 2K-1, and Sch				
	-	enses related to nontaxable income				
		centage depletion				
	g Fed	leral section 179 expense deduction in excess of Wisconsin deduction				
	h Fed	eral depreciation/amortization in excess of Wisconsin depreciation/amorti	zation			
	i Amo	ount by which the federal basis of assets disposed of exceeds the Wiscor	isin basis			
	j Cre	dits computed on Schedules DI, FP, MI, HI, R, R-1, R-2, EB, DC, TC, IE,	FC, FT, EC,			
	and	DM; and community development finance credit computed $\hdots \dots \dots$				
	k Oth	er (1)				
		(2)				
12	Add line	es 11a through 11k. This is total additions (enter amount from column 3 on I	Form 4, line 2)			
13	Add line	es 10 and 12				
14	Subtrac	ction adjustments to arrive at Wisconsin net income				
		consin dividends received deduction (from Schedule Y, line 4)				
		ated entity interest expenses eligible for subtraction (from Schedule RT, P				
		ated entity rental expenses eligible for subtraction (from Schedule RT, Pal				
		rest income from related entities whose interest expense was disallowed				
		·	1			
		edule RT-1 from related entity and submit with your return)				
		tal income from related entities whose rental expense was disallowed (ob				
		edule RT-1 from related entity and submit with your return)				
		part F income				
	_	ss-up of foreign dividend income				
		ntaxable income (attach schedule)				
		eign taxes (do not include deemed taxes)				
	j Cos	t depletion				
	k Wis	consin depreciation/amortization in excess of federal depreciation/amortization	zation			
		ount by which the Wisconsin basis of assets disposed of exceeds the fed				
	m Fed	eral work opportunity credit wages				
	n Fed	eral research credit expenses				
	o Oth	er (1)				
		(2)				
15	Add line	es 14a through 14o. This is total subtractions (enter amount from col. 3 on F	orm 4, line 4)			
16	Subtrac	t line 15 from line 13. This is net income. Enter amount from column 1 on F	orm 4, line 11			
		t from column 3 must agree with amount on Form 4, page 1, line 5)				
47				n	_	
17	a ira	ansfers to Wisconsin branches: Enter the amount of sales \$, interest paid \$, a		, purcnases \$, п	taile Missessia
	paid \$, interest paid \$, a	nu royaities paid \$		by branches ou	isiae vvisconsin.
	b Tra	ansfers to out-of-state branches: Enter the amount of sales \$, purchases \$. r	nanagement fees
	na	ansfers to out-of-state branches: Enter the amount of sales \$id \$, interest paid \$, and a second content of the sales are sales and a second content of the sales are sales and a second content of the sales are sales are sales and a second content of the sales are sales are sales are sales are sales and a second content of the sales are sales a	nd rovalties paid 9	.,	by Wisconsin by	ranches
			na royanico pala q	<u> </u>		anonio.
	Attach	n an explanation of how transfer prices were determined.				
18	Expla	in how income and expenses were allocated in and outside Wisc	consin			
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