## Form 4C

## **Wisconsin Allocation and Separate Accounting Data**

2009

Wisconsin Department of Revenue

Name Federal Employer ID Number

Part I Allocation of Book Income or Net Income per Income Statement							
		1	2	3			
	Basis of Allocation	Allocable to Wisconsin	Allocable Outside Wisconsin	Total			
1 Enter items of income:							
2 Enter total income							
3 Enter expenses:							
4 Enter total expenses							
5 Enter book income or net income per income state	ement						

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.

2009 Form 4C Page **2 of 2** 

Pa	rt II Reconciliation of Book Income or Net Income per Inc	ome Statem	ent With Net In	come		
			1	2	3	
			Allocable to Wisconsin	Allocable Outside Wisconsin	Total	
6	Book income or net income per income statement (must agree Part I, line 5)					
7	Addition adjustments to arrive at federal net income (sum of lir through 5 of federal Schedule M-1, or for Schedule M-3 filers, of addition adjustments from Parts II and III)	the sum				
8	Add lines 6 and 7					
9	Subtraction adjustments to arrive at federal net income (federal Schedule M-1, line 9, or for Schedule M-3 filers, the sum of su adjustments from Parts II and III)	btraction				
0	Subtract line 9 from line 8. This is federal taxable income befo operating loss deduction and special deductions					
1	Additions to federal income included on Schedule V (attach computation)					
2	Add lines 10 and 11					
3	Subtractions from federal income included on Schedule W (att computation)					
4	Subtract line 13 from line 12. This is the corporation's net inco	me				
5	Enter the amount from line 14 that will be apportioned instead allocated					
6	Subtract line 15 from line 14. This is the corporation's allocable income. Enter the amount from column 1 on Form 4N, line 6, c Enter the amount from column 3 on Form 4N, line 6, column b	column a.				
do	litional Information Required					
7	Has the corporation obtained written permission from the Department o	f Revenue to ι	ıse separate acco	unting? Yes	No	
8	Transfers to Wisconsin branches: Enter the amount of sales \$ paid \$ , interest paid \$ , and			=		
	Transfers to out-of-state branches: Enter the amount of sales \$ paid \$ , interest paid \$ , and					
	Attach an explanation of how transfer prices were determined.					
9	Explain how income and expenses were allocated in and outside Wisco	onsin				