Form 4C

Wisconsin Allocation and Separate Accounting Data

2010

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	T									
3 Enter expenses:										
4 Enter total expenses										
5 Enter book income or net income per income stat	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.

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Pa	rt II Reconciliation of Book Income or Net Income per Income	ome Statemen	t With Net In	come	
			1	2	3
			Allocable to Visconsin	Allocable Outside Wisconsin	Total
6	Book income or net income per income statement (must agree Part I, line 5)				
,	Addition adjustments to arrive at federal net income (sum of lin through 5 of federal Schedule M-1, or for Schedule M-3 filers, to faddition adjustments from Parts II and III)	the sum			
3	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 sul adjustments from Parts II and III)	otraction			
)	Subtract line 9 from line 8. This is federal taxable income before operating loss deduction and special deductions				
	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 (attacomputation)				
ļ	Subtract line 13 from line 12. This is the corporation's net incor	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.	olumn a.			
dc	litional Information Required				
,	Has the corporation obtained written permission from the Department of	Revenue to use	separate acco	unting? Yes	No
	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.				
ı	Explain how income and expenses were allocated in and outside Wisco	nsin			