

Federal Taxable Income Reconciliation for Wisconsin Combined Groups

File with Wisconsin Form 4

2011

Wisconsin Department of Revenue

Read instructions before filling in this form

Designated Agent Name

Federal Employer ID Number

	ENTER NEGATIVE NUMBERS LIKE THIS $ ightarrow$ -1000	<u>NOT</u> LIKE THIS \rightarrow (1000)	NC	COMMAS; NO CENTS		
Part	I General Information and Consolidated Retu	irns				
1	Check (\checkmark) the space after the arrow to make the continuous year the election is made. Do not check the space every		•			
2	Are there any corporations in the commonly controlled either this combined return or any federal consolidated			Yes No		
3	If the answer to item 2 is yes, submit a supporting so corporation described in item 2 and complete lines 4					
4	Total federal net income of companies described in li	ine 2	4	.00		
5	Total gross sales corresponding to amount on line 4		5	. 00		
6	If any members of the combined group filed a federal consolidated return for the taxable year, enter the parent company's name, federal employer identification number (FEIN), and amount on line 28 of the consolidated federal Form 1120. If there are more than three federal consolidated returns, see instructions. If no members of the group filed a federal consolidated return, skip to line 7.					
	Parent Company Name	FEIN		Form 1120, line 28		
		>	6a	.00		
		>	6b	. 00		
		>	_6c	.00		
	Add lines 6a through 6c		6d	.00		
Part	II Corporations in Combined Group Which A Consolidated Return	re Not in Federal				
	mounts entered on lines 7 through 9, use a separate somember, its FEIN, and amount included on that line.		ed			
7	Federal taxable incomes of commonly controlled cor 80% common ownership (do not include foreign corp	rporations with less than corations)	7	.00		
8	Federal taxable incomes of foreign corporations not return but includable in combined group		8	.00		
9	Federal taxable incomes of other combined group m federal consolidated return (explain on an attached s		9	.00		
10	Add lines 6d through 9		10	.00		

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Par	t III Subtotal			
11	Enter amount from line 10	11		. 00
12	Net capital gains included on line 11	12		.00
13	Subtract line 12 from line 11 (net capital gains will be recomputed on line 23)	13		. 00
14	Sum of charitable contributions deduction, net section 1231 losses, and losses from involuntary conversions included on line 11 (enter as a positive amount)	14		.00
15	Add lines 13 and 14 (the deduction on line 14 will be recomputed on line 24)	15		. 00
Par	t IV Corporations in Federal Consolidated Return Which Are Not Combin Group Members	ed		
corp	amounts entered on lines 16, 18, and 19, use a separate schedule to identify each poration, its FEIN, and amount included on that line. Enter the federal separate taxable times before net capital gains and charitable contribution deductions.			
16	Federal separate taxable incomes of corporations in the consolidated return that are not engaged in the combined group's unitary business	16		.00
17	Were any corporations included on line 16 included in a combined return for the unitary business in another state for the taxable year where the inclusion was not by election? (If yes, explain on an attached statement.)	17	Yes	No
18	Federal separate taxable incomes of corporations in the consolidated return that are not combined group members due to the water's edge rules (do not include corporations already included on line 16)	18		.00
19	Federal separate taxable incomes of other corporations in the consolidated return that are not combined group members (explain on an attached statement)	19		.00
20	Add lines 16, 18, and 19	20		. 00
21	Subtract line 20 from line 15	21		. 00
Par	t V Adjustments Based on Limitations in Federal Law			
See	instructions for how to compute lines 22 through 24 and supporting detail required.			
22	Adjustment to defer or recognize intercompany income, expense, gain, or loss between combined group members	22		.00
23	Recomputed net capital gain, applying capital loss limitation at combined group level	23		.00
24	Sum of recomputed charitable contributions deduction, net section 1231 losses, and losses from involuntary conversions, applying limitations at combined group level (enter as a negative amount)	24		. 00
25	Other adjustments based on federal law (explain on an attached statement)	25		. 00
		••		00

26

.00