Form 4C

Wisconsin Allocation and Separate Accounting Data

2011

Wisconsin Department of Revenue

Name Federal Employer ID Number

Part I Allocation of Book Income of	r Net Income per Income	1	2	3
	Basis of Allocation	Allocable to Wisconsin	Allocable Outside Wisconsin	Total
Enter items of income:	Allocation	VVISCOTISITI	VVISCOTISITI	iotai
Litter items of income.				
Enter total income				
Enter total income				
Enter expenses:				
Enter total expenses				
Enter book income or net income per				

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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Pá	Int II Reconciliation of Book Income or Net Income per Inc	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)				
7	Addition adjustments to arrive at federal net income (sum of line 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)	ıbtraction			
10	Subtract line 9 from line 8. This is federal taxable income befo operating loss deduction and special deductions				
11	Additions to federal income included on Schedule V (attach computation)				
12	Add lines 10 and 11				
13	Subtractions from federal income included on Schedule W (attacomputation)				
14	Subtract line 13 from line 12. This is the corporation's net inco	ome			
15	Enter the amount from line 14 that will be apportioned instead allocated				
16	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.			
Δd	ditional Information Required				
	Has the corporation obtained written permission from the Department o	of Revenue to use	separate acco	unting? Yes	, No
	a Transfers to Wisconsin branches: Enter the amount of sales \$			_	
	paid \$, interest paid \$, and				
	b Transfers to out-of-state branches: Enter the amount of sales \$ paid \$, interest paid \$, and				
	Attach an explanation of how transfer prices were determined.				
19	Explain how income and expenses were allocated in and outside Wisco	onsin			