

**Federal Taxable Income Reconciliation
for Wisconsin Combined Groups**

2012

Wisconsin Department
of Revenue

File with Wisconsin Form 4

Read instructions before filling in this form

Designated Agent Name

Federal Employer ID Number

ENTER NEGATIVE NUMBERS LIKE THIS → -1000 NOT LIKE THIS → (1000) NO COMMAS; NO CENTS

Part I General Information and Consolidated Returns

- 1 Check (✓) the space after the arrow to make the controlled group election for the first year the election is made. **Do not** check the space every year the election is in effect . . . ▶
- 2 Are there any corporations in the commonly controlled group that are not included in either this combined return or any federal consolidated return? Yes No
- 3 If the answer to item 2 is yes, submit a supporting schedule which identifies each corporation described in item 2 and complete lines 4 and 5.
- 4 Total federal net income of companies described in line 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 Are Not in Federal Consolidated Return

For amounts entered on lines 7 through 9, use a separate schedule to identify each combined group member, its FEIN, and amount included on that line.

- 7 Federal taxable incomes of commonly controlled corporations with less than 80% common ownership (do not include foreign corporations) **7** _____ **.00**
- 8 Federal taxable incomes of foreign corporations not included in consolidated return but includable in combined group. **8** _____ **.00**
- 9 Federal taxable incomes of other combined group members not included in federal consolidated return (explain on an attached statement) **9** _____ **.00**
- 10 Add lines 6d through 9 **10** _____ **.00**

