Form 4C

Wisconsin Allocation and Separate Accounting Data

2013

Wisconsin Department of Revenue

Name Federal Employer ID Number

Part I Allocation of Book Income or Net Income	ocation of Book Income or Net Income per Income Statement									
Allocation of Book income of Net income	e per income	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.

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Pa	art II Reconciliation of Book Income or Net Income per Income	ne Stater	nent 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 w Part I, line 5)				
7	Addition adjustments to arrive at federal net income (sum of lines through 5 of federal Schedule M-1, or for Schedule M-3 filers, the of addition adjustments from Parts II and III)	e 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 subtradjustments from Parts II and III)				
10	Subtract line 9 from line 8. This is federal taxable income before 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 (attac computation)				
14	Subtract line 13 from line 12. This is the corporation's net income	e			
15	Enter the amount from line 14 that will be apportioned instead of allocated				
16	Subtract line 15 from line 14. This is the corporation's allocable r income. Enter the amount from column 1 on Form 4N, line 6, col Enter the amount from column 3 on Form 4N, line 6, column b	lumn a.			
Δdı	ditional Information Required				
	Has the corporation obtained written permission from the Department of R	Revenue to	use separate acco	unting? Yes	, No
	a Transfers to Wisconsin branches: Enter the amount of sales \$			-	
	paid \$, interest paid \$, and re	oyalties pa	id \$	by branches ou	tside Wisconsin.
	b Transfers to out-of-state branches: Enter the amount of sales \$, and ro				
	Attach an explanation of how transfer prices were determined.				
19	Explain how income and expenses were allocated in and outside Wiscons	sin			