

Form **6** **Wisconsin Combined Corporation
Franchise or Income Tax Return****2016****Do not use this form if filing as a single entity.****Complete form using BLACK INK.****Due Date:** 15th day of 3rd month following close of taxable year.

Designated Agent Name

Number and Street										Suite Number																	
City						State		ZIP (+ 4 digit suffix if known)				A Federal Employer ID Number															
For 2016 or taxable year beginning										and		B Business in Wisconsin															
M M D D Y Y Y Y										ending		M M D D Y Y Y Y										<input type="checkbox"/> Check if no business in Wisconsin					
D Check <input checked="" type="checkbox"/> if applicable and attach explanation:														C State of Incorporation and Year													
1 <input type="checkbox"/> Amended return														4 <input type="checkbox"/> Short period - change in accounting period										<div style="border: 1px solid black; padding: 5px; display: inline-block;">Enter abbreviation of state in box, or if a foreign country, enter below.</div> <div style="display: inline-block; width: 40px; height: 20px; border: 1px solid black; vertical-align: middle;"></div> Y Y Y Y			
2 <input type="checkbox"/> First return - new corporation or entering Wisconsin														5 <input type="checkbox"/> Short period - stock purchase or sale													
3 <input type="checkbox"/> Final return - corporation dissolved or withdrew														6 <input type="checkbox"/> The controlled group election is being made for the first time.													

1 Combined Unitary Income. Form 6, Part II, line 8 combined total	1	.00
2 Wisconsin apportionment percentage. Form 6, Part III, line 1d combined total. Check if 100% apportionment	2	_____ %
3 Multiply line 1 by line 2	3	.00
4 Wisconsin net nonapportionable and separately apportioned income. Part III, line 4	4	.00
5 Add lines 3 and 4	5	.00
6 Net capital loss adjustment. Form 6, Part III, line 5 combined total.	6	.00
7 Subtract line 6 from line 5	7	.00
8 Loss adjustment for insurance companies. See instructions.	8	.00
9 Add lines 7 and 8. This is the Wisconsin income before net business loss carryforwards.	9	.00
10 Wisconsin net business loss carryforward. Form 6, Part III, line 7 combined total	10	.00
11 Subtract line 10 from line 9. This is Wisconsin net income or loss	11	.00
12 Sum of gross tax from all members Form 6, Part III, line 9 combined total	12	.00
13 Nonrefundable credits. Form 6, Part III, line 10 combined total.	13	.00
14 Subtract line 13 from line 12. If line 13 is more than line 12, enter zero (0). This is the net tax.	14	.00
15 Economic development surcharge. Form 6, Part III, line 11c combined total	15	.00
16 Endangered resources donation	16	.00
17 Veterans trust fund donation	17	.00
18 Add lines 14 through 17	18	.00
19 Estimated tax payments less refund from Form 4466W	19	.00
20 Wisconsin Tax Withheld. See instructions	20	.00
21 Refundable credits. Form 6, Part III, line 13 combined total	21	.00
22 Amended return only - amount previously paid.	22	.00
23 Add lines 19 through 22	23	.00
24 Amended return only - amount previously refunded	24	.00
25 Subtract line 24 from line 23	25	.00
26 Interest, penalty, and late fee due. Check the box if annualized on Form U. <input type="checkbox"/>	26	.00
27 Tax due. If the total of lines 18 and 26 is larger than 25, subtract line 25 from the total of lines 18 and 26	27	.00
28 Overpayment. If line 25 is larger than the total of lines 18 and 26, subtract the total of lines 18 and 26 from line 25	28	.00
29 Enter amount from line 28 you want credited to 2017 estimated tax.	29	.00
30 Subtract line 29 from line 28. This is your refund	30	.00

2016 Form 6 - Wisconsin Combined Corporate Franchise or Income Tax Return

Designated Agent Name
Federal Employer ID Number

**Reconciliation With Federal Consolidated Return:**

- 1 From the federal consolidated return(s), list the parent corporation(s) name, federal employer identification number (FEIN), and the 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 2.

<u>Parent Company Name</u>	<u>FEIN</u>	<u>Form 1120, Line 28</u>
a _____	___ - _____	_____ .00
b _____	___ - _____	_____ .00
c _____	___ - _____	_____ .00
d Total from the sum of all Forms 1120, line 28 listed in number one above	1d	_____ .00

- 2 List companies whose federal returns are not listed on line 1 that are in the Wisconsin combined group.

<u>Company Name</u>	<u>FEIN</u>	<u>Form 1120, Line 28</u>
a _____	___ - _____	_____ .00
b _____	___ - _____	_____ .00
c _____	___ - _____	_____ .00
d Total from the sum of all Forms 1120, line 28 listed in number two above	2d	_____ .00

- 3 Add lines 1d and 2d. 3 _____ .00

- 4 List companies who are included in the federal consolidated return from line 1, but are not Wisconsin combined group members.

<u>Company Name</u>	<u>FEIN</u>	<u>Form 1120, Line 28</u>
a _____	___ - _____	_____ .00
b _____	___ - _____	_____ .00
c _____	___ - _____	_____ .00
d Total from the sum of all Forms 1120, line 28 listed in line 4 above	4d	_____ .00

- 5 Subtract line 4d from line 3 5 _____ .00

- 6 Enter the number of companies included in this combined return 6 _____

- 7 Enter the federal net income of corporations in the commonly controlled group that are not in the federal consolidated return or this combined return. Submit a schedule identifying each corporation 7 _____ .00

- 8 Enter total gross sales corresponding to amount on line 7 8 _____ .00

- 9 City and state where books and records are located for audit purposes: City: _____ State: _____

- 10 List the locations of Wisconsin operations: _____

- 11 Person to contact concerning this return:

Last Name: _____ First Name: _____
 Phone Number: _____ Email: _____

Third

Do you want to allow another person to discuss this return with the department? ☐ **Yes** Complete the following. ☐ **No**

Party

Print Designee's Name ☐ _____ Phone Number ▼ _____ Personal Identification Number (PIN) ▼ _____

Designee

Under penalties of law, I declare that this return and all attachments are true, correct, and complete to the best of my knowledge and belief.

Signature of Officer ▶	Title	Date
Preparer's Signature ▶	Preparer's Federal Employer ID Number	Date

You must file a copy of your federal return with Form 6, even if no Wisconsin activity.

See the instructions for a description of federal return information that must be filed with Form 6.

If you are not filing your return electronically, make your check payable to and mail your return to:

Wisconsin Department of Revenue
 PO Box 8908
 Madison WI 53708-8908

Designated Agent Name	Federal Employer ID Number
-----------------------	----------------------------



Part I: Modified Federal Taxable Income

Corporation Name:						Elimination		Combined	
FEIN:						Adjustments		Totals	
1	Net receipts or sales	1	.00	.00	.00	.00	1	.00	
a	Intercompany sales	1a	.00	.00	.00	.00	1a	.00	
2	Cost of goods sold	2	.00	.00	.00	.00	2	.00	
3	Gross profit. Subtract line 2 from line 1 . . .	3	.00	.00	.00	.00	3	.00	
4	Dividends	4	.00	.00	.00	.00	4	.00	
5	Interest	5	.00	.00	.00	.00	5	.00	
6	Gross rents	6	.00	.00	.00	.00	6	.00	
7	Gross royalties	7	.00	.00	.00	.00	7	.00	
8	Capital gain net income	8	.00	.00	.00	.00	8	.00	
9	Net gain or loss from U.S. Form 4797	9	.00	.00	.00	.00	9	.00	
10	Other income	10	.00	.00	.00	.00	10	.00	
11	Total income. Add lines 3 through 10 . . .	11	.00	.00	.00	.00	11	.00	
12	Compensation of officers	12	.00	.00	.00	.00	12	.00	
13	Salaries and wages less employment credit	13	.00	.00	.00	.00	13	.00	
14	Repairs and maintenance	14	.00	.00	.00	.00	14	.00	
15	Bad debts	15	.00	.00	.00	.00	15	.00	
16	Rents	16	.00	.00	.00	.00	16	.00	
17	Taxes and licenses	17	.00	.00	.00	.00	17	.00	
18	Interest	18	.00	.00	.00	.00	18	.00	
19	Charitable contributions	19	.00	.00	.00	.00	19	.00	
20	Depreciation	20	.00	.00	.00	.00	20	.00	
21	Depletion	21	.00	.00	.00	.00	21	.00	
22	Advertising	22	.00	.00	.00	.00	22	.00	

2016 Form 6 - Wisconsin Combined Corporate Franchise or Income Tax Return

Designated Agent Name

Federal Employer ID Number



Corporation Name: _____

FEIN: _____

Elimination
AdjustmentsCombined
Totals

23	Pension plan, etc	23	.00	.00	.00	.00	23	.00
24	Employee benefit programs	24	.00	.00	.00	.00	24	.00
25	Domestic production activities deduction . . .	25	.00	.00	.00	.00	25	.00
26	Other deductions	26	.00	.00	.00	.00	26	.00
27	Total deductions. Add lines 12 through 26	27	.00	.00	.00	.00	27	.00
28	Taxable income or loss. Subtract line 27 from line 11	28	.00	.00	.00	.00	28	.00
29	Net capital gains included on line 28 (enter as a negative in member columns) . .	29	.00	.00	.00	.00	29	.00
30	Recomputed net capital gain, applying capital loss limitation at combined group level	30	.00	.00	.00	.00	30	.00
31	Sum of charitable contributions deduction, net section 1231 losses, and losses from involuntary conversions included on line 28 (enter as a positive in member columns) . . .	31	.00	.00	.00	.00	31	.00
32	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 in member columns) . .	32	.00	.00	.00	.00	32	.00
33	Adjustment to defer or recognize intercompany income, expense, gain, or loss between group members	33	.00	.00	.00	.00	33	.00
34	Other adjustments based on federal law (explain on an attached statement)	34	.00	.00	.00	.00	34	.00
35	Combine lines 28 through 34. Enter on Form 6, Part II, line 1, on the next page	35	.00	.00	.00	.00	35	.00

2016 Form 6 - Wisconsin Combined Corporate Franchise or Income Tax Return

Designated Agent Name	Federal Employer ID Number
-----------------------	----------------------------



Part II: Unitary Income Computation

Corporation Name: _____			Elimination Adjustments			Combined Totals		
FEIN: _____								
1 Modified federal taxable income from Part I, line 35			1	.00	.00	.00	1	.00
2 Additions to income:								
a Interest income from state and municipal obligations	2a	.00	.00	.00	.00	.00	2a	.00
b State taxes accrued or paid	2b	.00	.00	.00	.00	.00	2b	.00
c Related entity expenses (from Schedule RT Part I, Sch. 2K-1, and Sch. 3K-1)	2c	.00	.00	.00	.00	.00	2c	.00
d Domestic production activities deduction	2d	.00	.00	.00	.00	.00	2d	.00
e Expenses related to nontaxable income	2e	.00	.00	.00	.00	.00	2e	.00
f Basis, section 179, depreciation difference	2f	.00	.00	.00	.00	.00	2f	.00
g Amount by which the federal basis of assets disposed of exceeds the Wisconsin basis (attach schedule)	2g	.00	.00	.00	.00	.00	2g	.00
h Total additions for certain credits computed:								
a Business development credit	2h-a	.00	.00	.00	.00	.00	2h-a	.00
b Community rehabilitation program credit	2h-b	.00	.00	.00	.00	.00	2h-b	.00
c Development zones credits	2h-c	.00	.00	.00	.00	.00	2h-c	.00
d Economic development credit	2h-d	.00	.00	.00	.00	.00	2h-d	.00
e Enterprise zone jobs credit	2h-e	.00	.00	.00	.00	.00	2h-e	.00
f Farmland preservation credit	2h-f	.00	.00	.00	.00	.00	2h-f	.00
g Jobs tax credit	2h-g	.00	.00	.00	.00	.00	2h-g	.00
h Manufacturing investment credit	2h-h	.00	.00	.00	.00	.00	2h-h	.00
i Manufacturing and agriculture credit	2h-i	.00	.00	.00	.00	.00	2h-i	.00
j Research credits	2h-j	.00	.00	.00	.00	.00	2h-j	.00

2016 Form 6 - Wisconsin Combined Corporate Franchise or Income Tax Return

Designated Agent Name

Federal Employer ID Number



Corporation Name: _____

FEIN: _____

Elimination
AdjustmentsCombined
Totals

k Technology zone credit	2h-k	.00	.00	.00	.00	2h-k	.00
l Total credits (add lines 2h-a through 2h-k)	2h-l	.00	.00	.00	.00	2h-l	.00
i Special additions for insurance companies	2i	.00	.00	.00	.00	2i	.00
j Other additions:							
a _____	2j-a	.00	.00	.00	.00	2j-a	.00
b _____	2j-b	.00	.00	.00	.00	2j-b	.00
c _____	2j-c	.00	.00	.00	.00	2j-c	.00
d _____	2j-d	.00	.00	.00	.00	2j-d	.00
e Add lines 2j-a through 2j-d	2j-e	.00	.00	.00	.00	2j-e	.00
k Total additions (add lines 2a through 2g, 2h-l, 2i, and line 2j-e)	2k	.00	.00	.00	.00	2k	.00
3 Total (add lines 1 and 2k)	3	.00	.00	.00	.00	3	.00
4 Subtractions from income:							
a Wisconsin subtraction modification for dividends (from Form 6Y, line 4)	4a	.00	.00	.00	.00	4a	.00
b Related entity expenses eligible for subtraction	4b	.00	.00	.00	.00	4b	.00
c Income from related entities whose expenses were disallowed	4c	.00	.00	.00	.00	4c	.00
d Subpart F income	4d	.00	.00	.00	.00	4d	.00
e Gross-up of foreign dividend income . .	4e	.00	.00	.00	.00	4e	.00
f Nontaxable income	4f	.00	.00	.00	.00	4f	.00
g Foreign taxes	4g	.00	.00	.00	.00	4g	.00
h Cost depletion	4h	.00	.00	.00	.00	4h	.00
i Basis, section 179, depreciation difference, amortization of assets	4i	.00	.00	.00	.00	4i	.00
j Amount by which the Wisconsin basis of assets disposed of exceeds the federal basis (attach schedule) . . .	4j	.00	.00	.00	.00	4j	.00

2016 Form 6 - Wisconsin Combined Corporate Franchise or Income Tax Return

Designated Agent Name

Federal Employer ID Number



Corporation Name: _____

FEIN: _____

Elimination
AdjustmentsCombined
Totals

k	Federal work opportunity credit wages 4k	.00	.00	.00	.00	4k	.00
l	Federal research credit expenses . . . 4l	.00	.00	.00	.00	4l	.00
m	Other subtractions:						
a	_____ 4m-a	.00	.00	.00	.00	4m-a	.00
b	_____ 4m-b	.00	.00	.00	.00	4m-b	.00
c	_____ 4m-c	.00	.00	.00	.00	4m-c	.00
d	_____ 4m-d	.00	.00	.00	.00	4m-d	.00
e	Add lines 4m-a through 4m-d. . . . 4m-e	.00	.00	.00	.00	4m-e	.00
n	Nontaxable income from life insurance operations 4n	.00	.00	.00	.00	4n	.00
o	Total subtractions (add lines 4a through 4l plus lines 4m-e and 4n) . . . 4o	.00	.00	.00	.00	4o	.00
5	Total (subtract line 4o from line 3) 5	.00	.00	.00	.00	5	.00
6	Net nonapportionable and separately apportioned income from Form N, line 8 6	.00	.00	.00	.00	6	.00
7	Pre-apportioned income. Subtract line 6 from line 5 7	.00	.00	.00	.00	7	
7a	100% Wisconsin groups only: Enter each members elimination adjustments 7a	.00	.00	.00			
7b	100% Wisconsin groups only: Subtract line 7a from line 7. Enter result here and on Part III, line 2 7b	.00	.00	.00			
8	Combined unitary income. Subtract line 6 from line 5. Enter on Form 6, page 1 line 1 8						.00

2016 Form 6 - Wisconsin Combined Corporate Franchise or Income Tax Return

Designated Agent Name

Federal Employer ID Number

**Part III: Member's Share of Form 6 Items**

Corporation Name: _____			Combined
FEIN: - - -			<u>Totals</u>
1a	Apportionment numerator from column (a) of Form A-1 or Part II of Form A-2	1a _____	1a _____
		.00	.00
1b	Apportionment denominator from column (b) of Form A-1 or Part II of Form A-2	1b _____	1b _____
		.00	.00
1c	Enter combined total amount from line 1b .	1c _____	1c _____
		.00	.00
1d	Apportionment percentage. Divide the amount on line 1a by the amount on line 1c	1d _____ %	1d _____ %
	Check if apportionment is from Form A-2	<input type="checkbox"/>	
2	Multiply Part II, line 8, by line 1d. See Instr. .	2 _____	2 _____
		.00	.00
3	Adjustment for current year loss offset (see instructions)	3 _____	3 _____
		.00	.00
4	Wisconsin net nonapportionable and separately apportioned income (from Form N, line 14)	4 _____	4 _____
		.00	.00
5	Net capital loss adjustment (from Form 6CL, Part I, line 9e)	5 _____	5 _____
		.00	.00
6	Loss adjustment for insurance companies (from Schedule 6I, line 24)	6 _____	6 _____
		.00	.00
7	Wisconsin net business loss carryforward (from Part IV, line 18 of this form)	7 _____	7 _____
		.00	.00
8	Wisconsin net income (lines 2 + 3 + 4 - 5 + 6 - 7)	8 _____	8 _____
		.00	.00
9	Gross tax (generally = 7.9% x (lines 2 + 3 + 4 - 5 - 7). See instructions)	9 _____	9 _____
		.00	.00
10	Nonrefundable credits (from Part V, line 5 of this form)	10 _____	10 _____
		.00	.00
11	Economic development surcharge:		
a	Enter gross receipts from all activities (from Part VI, line 6)	11a _____	11a _____
		.00	.00
b	If line 11a is \$4 million or greater, fill in the member's gross franchise or income tax from Part III, line 9	11b _____	11b _____
		.00	.00
c	Multiply line 11b by 3% (.03) and fill in the result. If the result is less than \$25, fill in \$25. If the result is more than \$9,800, fill in \$9,800	11c _____	11c _____
		.00	.00

2016 Form 6 - Wisconsin Combined Corporate Franchise or Income Tax Return

Designated Agent Name	Federal Employer ID Number
-----------------------	----------------------------



Corporation Name: _____
 FEIN: _____ - _____ - _____

Combined
Totals

12	Wisconsin tax withheld (see instructions)	12	_____	.00	_____	.00	_____	.00	12	_____	.00
13	Refundable credits. For each credit, enter code from instructions and amount	13a	<input type="checkbox"/>	_____	.00	<input type="checkbox"/>	_____	.00	<input type="checkbox"/>	_____	.00
		13b	<input type="checkbox"/>	_____	.00	<input type="checkbox"/>	_____	.00	<input type="checkbox"/>	_____	.00
		13c	<input type="checkbox"/>	_____	.00	<input type="checkbox"/>	_____	.00	<input type="checkbox"/>	_____	.00
	Add lines 13a through 13c	13d	_____	.00	_____	.00	_____	.00	13d	_____	.00

Part IV: Wisconsin Net Business Loss Carryforward

1	Member's portion of combined unitary income from Part III, line 2 plus line 3 . . .	1	_____	.00	_____	.00	_____	.00	1	_____	.00
2	Member's net nonapportionable and separately apportioned income from Part III, line 4	2	_____	.00	_____	.00	_____	.00	2	_____	.00
3	Add lines 1 and 2	3	_____	.00	_____	.00	_____	.00	3	_____	.00
4	Member's net capital loss adjustment from Part III, line 5 (enter as a positive number)	4	_____	.00	_____	.00	_____	.00	4	_____	.00
5	Subtract line 4 from line 3	5	_____	.00	_____	.00	_____	.00	5	_____	.00
6	Member's net business loss carryforward from Form 6BL, Part II, line 30, column (i) (Nonsharable) or the amount this member elected to use this period	6	_____	.00	_____	.00	_____	.00	6	_____	.00
7	Enter the lesser of line 5 or line 6, but not less than zero	7	_____	.00	_____	.00	_____	.00	7	_____	.00
8	Subtract line 7 from line 5	8	_____	.00	_____	.00	_____	.00	8	_____	.00

2016 Form 6 - Wisconsin Combined Corporate Franchise or Income Tax Return

Designated Agent Name

Federal Employer ID Number



Corporation Name: _____

FEIN: _____

				Combined Totals
9	Member's net business loss carryforward from Form 6BL, Part II, line 30, columns (j) and (k) (Sharable) or the amount this member elected to use this period.	9	.00 .00 .00	9 .00
10	Enter the lesser of line 8 or line 9, but not less than zero	10	.00 .00 .00	10 .00
11	Subtract line 10 from line 9. This is your remaining sharable net business loss carryforward.	11	.00 .00 .00	11 .00
12	Subtract line 7 and 10 from line 5. This is remaining income before sharing with other members.	12	.00 .00 .00	12 .00
13	Sharable net business loss carryforward amount being shared with other members	13	.00 .00 .00	13 .00
14	Sharable net business loss carryforward amount being shared with this member. .	14	.00 .00 .00	14 .00
15	Subtract line 14 from line 12. This is your remaining income before sharing pre-2009 sharable net business loss carry-forwards	15	.00 .00 .00	15 .00
16	Pre-2009 sharable net business loss carry-forward being shared with other members	16	.00 .00 .00	16 .00
17	Pre-2009 sharable net business loss carry-forward being shared with this member	17	.00 .00 .00	17 .00
18	Member's net business loss. Add lines 7, 10, 14, and 17. Enter this amount on Part III, line 7	18	.00 .00 .00	18 .00

2016 Form 6 - Wisconsin Combined Corporate Franchise or Income Tax Return

Designated Agent Name	Federal Employer ID Number
-----------------------	----------------------------



Part V: Nonrefundable Credits

Corporation Name: _____
 FEIN: _____ - _____ - _____

Combined
Totals

1 Enter the member's gross tax from Part III, line 9	1	_____	.00	_____	.00	_____	.00	1	_____	.00
2 Amount of nonrefundable credit member is electing to use. Note: The total credits from lines 2a through 2g should not exceed the gross tax on line 1. See Instructions	2a	_____	.00	_____	.00	_____	.00			
	2b	_____	.00	_____	.00	_____	.00			
	2c	_____	.00	_____	.00	_____	.00			
	2d	_____	.00	_____	.00	_____	.00			
	2e	_____	.00	_____	.00	_____	.00			
	2f	_____	.00	_____	.00	_____	.00			
	2g	_____	.00	_____	.00	_____	.00			
Add lines 2a through 2g	2h	_____	.00	_____	.00	_____	.00	2h	_____	.00
3 Subtract line 2h from line 1	3	_____	.00	_____	.00	_____	.00	3	_____	.00
4 If the total available credits from Schedule CF and the credit schedules is greater than line 1, and the remaining credit includes a research credit, enter the amount shared with other combined group members as computed on Form 6CS, line 4	4	_____	.00	_____	.00	_____	.00	4	_____	.00
5 Add lines 2h and 4. This is the amount to enter on Part III, line 10	5	_____	.00	_____	.00	_____	.00	5	_____	.00

Designated Agent Name	Federal Employer ID Number
-----------------------	----------------------------



Part VI: Additional Member Information

Complete the information below for each member of the combined group.

Corporation Name:			
Street Address/PO Box:			
City, State:			
Zip Code:			
FEIN:			
NAICS:			
1 Member's state and year of incorporation 1			
2 Corporation's tax period included in this return: Beginning 2			
Ending			
3 Member's taxable year end 3			
4 If you have an extension of time to file, enter extended due date . 4			
5 If IRS adjustments became final during the year, enter the years adjusted 5			

Designated Agent Name	Federal Employer ID Number
-----------------------	----------------------------



Corporation Name:

FEIN: _____-_____-_____

Elimination Adjustments

Combined
Totals

6	Enter total gross receipts from all activities	6	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	6	<u>.00</u>
7	Total Wisconsin sales, receipts, or premiums included in apportionment ratio	7	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	7	<u>.00</u>
8	Total sales, receipts, or premiums included in apportionment ratio	8	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	8	<u>.00</u>
9	Total Wisconsin payroll	9	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	9	<u>.00</u>
10	Total payroll.	10	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	10	<u>.00</u>
11	Total Wisconsin tangible property.	11	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	11	<u>.00</u>
12	Total tangible property.	12	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	12	<u>.00</u>
13	Enter total assets from federal Form 1120.	13	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	13	<u>.00</u>

2016 Form 6 - Wisconsin Combined Corporate Franchise or Income Tax Return

Designated Agent Name

Federal Employer ID Number



Corporation Name: _____

FEIN: _____

14	Was the member excluded from a combined group in another state?	14	<input type="checkbox"/> Yes	<input type="checkbox"/> No	14	<input type="checkbox"/> Yes	<input type="checkbox"/> No	14	<input type="checkbox"/> Yes	<input type="checkbox"/> No
15	Did the member file a separate Wisconsin return or was included in another group?	15	<input type="checkbox"/> Yes	<input type="checkbox"/> No	15	<input type="checkbox"/> Yes	<input type="checkbox"/> No	15	<input type="checkbox"/> Yes	<input type="checkbox"/> No
16	Was the member an insurance company?	16	<input type="checkbox"/> Yes	<input type="checkbox"/> No	16	<input type="checkbox"/> Yes	<input type="checkbox"/> No	16	<input type="checkbox"/> Yes	<input type="checkbox"/> No
17	Was the member a tax exempt corporation?	17	<input type="checkbox"/> Yes	<input type="checkbox"/> No	17	<input type="checkbox"/> Yes	<input type="checkbox"/> No	17	<input type="checkbox"/> Yes	<input type="checkbox"/> No
18	Did the member file a final return?	18	<input type="checkbox"/> Yes	<input type="checkbox"/> No	18	<input type="checkbox"/> Yes	<input type="checkbox"/> No	18	<input type="checkbox"/> Yes	<input type="checkbox"/> No
19	Did the member join the group during the year?	19	<input type="checkbox"/> Yes	<input type="checkbox"/> No	19	<input type="checkbox"/> Yes	<input type="checkbox"/> No	19	<input type="checkbox"/> Yes	<input type="checkbox"/> No
20	Did the member leave the group during the year?	20	<input type="checkbox"/> Yes	<input type="checkbox"/> No	20	<input type="checkbox"/> Yes	<input type="checkbox"/> No	20	<input type="checkbox"/> Yes	<input type="checkbox"/> No
21	Was this a short period return because of a change in accounting method?	21	<input type="checkbox"/> Yes	<input type="checkbox"/> No	21	<input type="checkbox"/> Yes	<input type="checkbox"/> No	21	<input type="checkbox"/> Yes	<input type="checkbox"/> No
22	Was this a short period return because of a stock purchase or sale?	22	<input type="checkbox"/> Yes	<input type="checkbox"/> No	22	<input type="checkbox"/> Yes	<input type="checkbox"/> No	22	<input type="checkbox"/> Yes	<input type="checkbox"/> No
23	Was this member the sole owner of any disregarded entities? If yes, prepare and submit Schedule DE with this return for each member.	23	<input type="checkbox"/> Yes	<input type="checkbox"/> No	23	<input type="checkbox"/> Yes	<input type="checkbox"/> No	23	<input type="checkbox"/> Yes	<input type="checkbox"/> No
24	Was the income from the disregarded entities in question 23 included in this return?	24	<input type="checkbox"/> Yes	<input type="checkbox"/> No	24	<input type="checkbox"/> Yes	<input type="checkbox"/> No	24	<input type="checkbox"/> Yes	<input type="checkbox"/> No
25	Did the member purchase any taxable products or services for storage, use or consumption in Wisconsin without payment of sales or use tax?	25	<input type="checkbox"/> Yes	<input type="checkbox"/> No	25	<input type="checkbox"/> Yes	<input type="checkbox"/> No	25	<input type="checkbox"/> Yes	<input type="checkbox"/> No
26	Did the member file federal Schedule UTP - Uncertain Tax Position Statement? If yes, include with this return	26	<input type="checkbox"/> Yes	<input type="checkbox"/> No	26	<input type="checkbox"/> Yes	<input type="checkbox"/> No	26	<input type="checkbox"/> Yes	<input type="checkbox"/> No
27	Did the member file federal Form 8886 - Reportable Transaction Disclosure Statement, or federal Form 114 - Report of Foreign Bank and Financial Accounts? If yes, see instructions.	27	<input type="checkbox"/> Yes	<input type="checkbox"/> No	27	<input type="checkbox"/> Yes	<input type="checkbox"/> No	27	<input type="checkbox"/> Yes	<input type="checkbox"/> No