Wisconsin Allocation and Separate Accounting Data File with Wisconsin Form 3, 4, 4T, 5S, or 6

Wisconsin Department of Revenue

Name

Federal Employer ID Number

Р	art I Allocation of Book Income or Net Incom	llocation of Book Income or Net Income per Income Statement 1 2 3						
				2	3			
		Basis of Allocation	Allocable to Wisconsin	Allocable Outside Wisconsin	Total			
_1	Enter items of income:							
	Enter total income							
3	Enter expenses:							
	Enter total expenses							
5	Enter book income or net income per income stat	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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ı e	rt II Reconciliation of Book Income or Net Income per	Income Stater	nent With Net In	come		
			1	2	3	
			Allocable	Allocable		
			to Wisconsin	Outside Wisconsin	Total	
_			VVISCOTISITI	VVISCOTISITI	Total	
6	Book income or net income per income statement (must ag Part I, line 5)					
	Tatti, iiie 0)					
7	Addition adjustments to arrive at federal net income (sum of addition					
	adjustments on federal Schedule M-1, or for Schedule M-3 sum of addition adjustments from Parts II and III)					
	sum of addition adjustments from Farts if and my					
8	Add lines 6 and 7					
9	Subtraction adjustments to arrive at federal net income (su	m of subtrac-				
Ŭ	tion adjustments on federal Schedule M-1, or for Schedule					
	the sum of subtraction adjustments from Parts II and III) $$.					
10	Subtract line 9 from line 8. This is federal taxable income by					
	operating loss deduction and special deductions					
11	Additions to federal income included on Form 3, Part III, lir 4, Schedule 4V; Form 4T, page 3, Part 1, line 10; Form 5S					
	10; or Form 6, Part II, line 2k					
2	Add lines 10 and 11					
3	3 Subtractions from federal income included on Form 3, Part III,					
	Form 4, Schedule 4W; Form 4T, page 3, Part 2, line 8; For					
	IV, line 19; or Form 6, Part II, line 4p					
4	Subtract line 13 from line 12. This is the taxpayer's net inco	ome				
5	5 Enter the amount from line 14 that will be apportioned instead of allocated					
	anocated					
16	Subtract line 15 from line 14. This is the taxpayer's allocab					
	income. Enter the amount from column 1 on Form N, line 6, column Enter the amount from column 3 on Form N, line 6, column b					
	Effect the amount from column 3 of 1 of 1114, line 0, column	10				
dc	itional Information Required					
7	Has the taxpayer obtained written permission from the Department	of Revenue to us	se separate accoun	ting? Yes	No	
8	a Transfers to Wisconsin branches: Enter the amount of sales \$		nurchases \$	m	nanagement fees	
•	paid \$, interest paid \$, ar					
	Transfers to out-of-state branches: Enter the amount of sales \$ paid \$ interest paid \$, purchases \$, management alties paid \$by Wisconsin branches.			
	Attach an explanation of how transfer prices were determined.					
	·					
3	Explain how income and expenses were allocated in and outside W	ISCOUSIN				