Form 4C

Wisconsin Allocation and Separate Accounting Data

2012

Wisconsin Department of Revenue

Name Federal Employer ID Number

Part I Allocation of Book Income or Ne	et Income per Income	Statement		
		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 inc	ome statement			

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 Inco	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 lin through 5 of federal Schedule M-1, or for Schedule M-3 filers, tof 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 subadjustments from Parts II and III)	btraction			
10	Subtract line 9 from line 8. This is federal taxable income befor 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 incor	me			
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.	olumn a.			
Δd	ditional Information Required				
	Has the corporation obtained written permission from the Department of	f 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 \$, and \$, and				
	Attach an explanation of how transfer prices were determined.				
19	Explain how income and expenses were allocated in and outside Wisco	nsin			