

Form **4** **Wisconsin Corporation**  
**Franchise or Income Tax Return**

**2013**

For 2013 or taxable year beginning 0 1 0 1 2 0 1 3 and ending 1 2 3 1 2 0 1 3  
M M D D Y Y Y Y M M D D Y Y Y Y

**Complete form using BLACK INK.**

**Due Date:** 15th day of 3rd month following close of taxable year.

DO NOT STAPLE OR BIND

Corporation or Designated Agent Name  
**POUR ME ANOTHER INC**

Number and Street  
**31 ANY STREET** Suite Number

City  
**ANYTOWN** State  
**MD** ZIP (+ 4 digit suffix if known)  
**20901**

**A** Federal Employer ID Number  
**310000001**

**B** Business Activity (NAICS) Code  
**27912**

**C** State of Incorporation and Year  
**DE** Enter abbreviation of state in box, or if a foreign country, enter below. 1 9 8 3  
Y Y Y Y

**D** Check  if applicable and attach explanation:  
 1  Amended return  
 2  First return - new corporation or entering Wisconsin  
 3  Final return - corporation dissolved or withdrew  
 4  Short period - change in accounting period  
 5  Short period - stock purchase or sale

**E**  If this is a combined return, Enter number of companies included ▶ \_\_\_\_\_

**F**  If you have an extension of time to file, Enter extended due date             
M M D D Y Y Y Y

**G**  If no business was transacted in Wisconsin during the taxable year, attach a complete copy of your federal return.

**H**  If you have related entity expenses and are required to file Schedule RT with this return.

**I**  If this return is for an insurance company (check only if this is not a combined return).

**J**  If you filed a federal consolidated return, enter Parent Company's federal employer ID number ▶ \_\_\_\_\_  
(Attach statement - see instructions)

**K**  IRS adjustments became final during the year. Years adjusted ▶ \_\_\_\_\_



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**IF NO ENTRY ON A LINE, LEAVE BLANK**  
**ENTER NEGATIVE NUMBERS LIKE THIS → -1000 NOT LIKE THIS → (1000) NO COMMAS; NO CENTS**

PAPER CLIP check or money order here

|           |  |           |                 |
|-----------|--|-----------|-----------------|
| <b>1</b>  | If this is a combined return, enter the amount from Form 4R, line 26. If this is not a combined return, enter the amount from Form 1120, line 28.  | <b>1</b>  | <u>65974.00</u> |
| <b>2</b>  | Additions (from Schedule V, line 13)   | <b>2</b>  | <u>17156.00</u> |
| <b>3</b>  | Add lines 1 and 2  | <b>3</b>  | <u>83130.00</u> |
| <b>4</b>  | Subtractions (from Schedule W, line 16)  | <b>4</b>  | <u>.00</u>      |
| <b>5</b>  | Subtract line 4 from line 3  | <b>5</b>  | <u>83130.00</u> |
| <b>6</b>  | Total company net nonapportionable and separately apportioned income (from Form(s) 4N, line 8)   | <b>6</b>  | <u>.00</u>      |
| <b>7</b>  | Subtract line 6 from line 5. <i>Combined groups: This is your combined unitary income.</i>   | <b>7</b>  | <u>83130.00</u> |
| <b>8</b>  | Wisconsin apportionment percentage. Combined group filers enter percentage from Form 4A, line 8c, except 100% Wisconsin groups enter "100.0000%." Separate entity filers enter the apportionment percentage from Form 4A-1 or Form 4A-2. If the percentage is from Form 4A-2, check (✓) the space after the arrow <input checked="" type="checkbox"/><br>If 100% apportionment, check (✓) the space after the arrow <input type="checkbox"/> | <b>8</b>  | <u>2.0584 %</u> |
| <b>9</b>  | Multiply line 7 by line 8  | <b>9</b>  | <u>1711.00</u>  |
| <b>10</b> | Wisconsin net nonapportionable and separately apportioned income (from Form(s) 4N, line 14)  | <b>10</b> | <u>.00</u>      |
| <b>11</b> | Add lines 9 and 10   | <b>11</b> | <u>1711.00</u>  |
| <b>12</b> | <i>Combined returns only:</i> Net capital loss adjustment (from Form(s) 4M, line N)  | <b>12</b> | <u>.00</u>      |
| <b>13</b> | Subtract line 12 from line 11  | <b>13</b> | <u>1711.00</u>  |

|           |  |           |          |
|-----------|--|-----------|----------|
| <b>14</b> | Enter amount from line 13 .....  | <b>14</b> | 1711 .00 |
| <b>15</b> | Loss adjustment for insurance companies (from Schedule(s) 4I, line 24) .....   | <b>15</b> | .00      |
| <b>16</b> | Add lines 14 and 15. This is the Wisconsin income before net business loss carryforwards .   | <b>16</b> | 1711 .00 |
| <b>17</b> | Wisconsin net business loss carryforward (from Form(s) 4M, line P for combined group filers;<br>Form 4BL, Part I, line 30(f) for separate entity filers). Do not enter more than line 16 ..... | <b>17</b> | 1711 .00 |
| <b>18</b> | Subtract line 17 from line 16. This is Wisconsin net income or loss .....  | <b>18</b> | 0 .00    |
| <b>19</b> | Enter 7.9% (0.079) of Wisconsin net income on line 18. This is tentative gross tax .....   | <b>19</b> | 0 .00    |
| <b>20</b> | Tax adjustment for insurance companies (from Schedule(s) 4I, line 30) .....  | <b>20</b> | .00      |
| <b>21</b> | Gross tax (from Forms 4M, line Q for combined group filers; separate entity filers subtract<br>line 20 from line 19) .....   | <b>21</b> | .00      |
| <b>22</b> | Nonrefundable credits (from Form(s) 4M, line R for combined group filers; Schedule CR,<br>line 46 for separate entity filers) .....  | <b>22</b> | .00      |
| <b>23</b> | Relocated business credit. If qualified, see instructions.<br>If not qualified, enter 0. .... Check here if claimed <input type="checkbox"/>   | <b>23</b> | .00      |
| <b>24</b> | Subtract lines 22 and 23 from line 21. If the total of lines 22 and 23 is more than line 21,<br>enter zero (0). This is net tax .....  | <b>24</b> | .00      |
| <b>25</b> | Economic development surcharge (see instructions) .....  | <b>25</b> | 25 .00   |
| <b>26</b> | Endangered resources donation (decreases refund or increases amount owed) .....  | <b>26</b> | .00      |
| <b>27</b> | Veterans trust fund donation (decreases refund or increases amount owed) .....   | <b>27</b> | .00      |
| <b>28</b> | Add lines 24 through 27 .....  | <b>28</b> | 25 .00   |
| <b>29</b> | Estimated tax payments less refund from Form 4466W .   | <b>29</b> | .00      |
| <b>30</b> | Wisconsin tax withheld (see instructions) .....  | <b>30</b> | .00      |
| <b>31</b> | Refundable credits (from Form(s) 4M, line V for<br>combined group filers; Schedule CR, line 49 for<br>separate entity filers) .....  | <b>31</b> | .00      |
| <b>32</b> | Amended Return Only – amount previously paid .....   | <b>32</b> | .00      |
| <b>33</b> | Add lines 29 through 32 .....  | <b>33</b> | .00      |
| <b>34</b> | Amended Return Only – amount previously refunded. . .  | <b>34</b> | .00      |
| <b>35</b> | Subtract line 34 from 33 .....   | <b>35</b> | .00      |
| <b>36</b> | Interest, penalty, and late fee due (from Form 4U, line 17 or 26)<br>If you annualized income on Form 4U, check (✓) the space after the arrow. ....  | <b>36</b> | .00      |
| <b>37</b> | <b>Tax Due.</b> If the total of lines 28 and 36 is larger than 35, subtract line 35 from the total of<br>lines 28 and 36 .....   | <b>37</b> | 25 .00   |
| <b>38</b> | <b>Overpayment.</b> If line 35 is larger than the total of lines 28 and 36, subtract the total of lines<br>28 and 36 from line 35 .....  | <b>38</b> | .00      |
| <b>39</b> | Enter amount from line 38 you want credited on<br>2014 estimated tax .....   | <b>39</b> | .00      |
| <b>40</b> | Subtract line 39 from line 38. <b>This is your refund</b> .....  | <b>40</b> | .00      |

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|           |   |           |              |
|-----------|---|-----------|--------------|
| <b>41</b> | Enter total gross receipts from all activities (see instructions) . . . . .                               | <b>41</b> | 114556689.00 |
| <b>42</b> | Enter total assets from federal Form 1120 . . . . .   | <b>42</b> | 21975132.00  |
| <b>43</b> | Total Wisconsin tangible property (see instructions) . . . . .  | <b>43</b> | .00          |
| <b>44</b> | Total tangible property (see instructions) . . . . .  | <b>44</b> | .00          |
| <b>45</b> | Total Wisconsin payroll (see instructions) . . . . .  | <b>45</b> | .00          |
| <b>46</b> | Total payroll (see instructions) . . . . .  | <b>46</b> | .00          |
| <b>47</b> | Total Wisconsin sales, receipts, or premiums included in apportionment ratio (see instructions) . . . . . | <b>47</b> | .00          |
| <b>48</b> | Total sales, receipts, or premiums included in apportionment ratio (see instructions) . . . . .           | <b>48</b> | .00          |

**49** Is the corporation (or any member of the combined group) the sole owner of any limited liability companies?  
 Yes  No If yes, prepare and submit a list of those LLCs with this return. If this is a combined return, also identify the corporation that is the sole owner of each LLC.

**50** Did you include the income of the LLCs listed for item 49 in this return?  
 Yes  No

**51** Did you (or did any member of the combined group) purchase, license, lease or rent any taxable tangible personal property, certain coins and stamps, certain leased property affixed to real estate, certain digital goods, or taxable services, for storage, use or consumption in Wisconsin without paying a state sales or use tax?  
 Yes  No

**52** Person to contact concerning this return: JOHN DOE  
 Phone #: (608) 555-1212 Fax # (608) 555-1213

**53** City and state where books and records are located for audit purposes: BALTIMORE MD

**54** List the locations of Wisconsin operations: MADISON WI

**55** Are any manufacturing facilities located in Wisconsin?  Yes  No

**56** Did you file federal Schedule UTP – Uncertain Tax Position Statement with the Internal Revenue Service?  
 Yes  No If yes, enclose federal Schedule UTP with your Wisconsin tax return.

**57** Did you file federal Form 8886 – Reportable Transaction Disclosure Statement with the Internal Revenue Service?  
 Yes  No If yes, enclose federal Form 8886 with your Wisconsin tax return.

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

Designee's name ▶ Phone no. ▶ ( ) Personal identification number (PIN) ▶

*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 4, even if no Wisconsin activity.**

**If this is a combined return, see the instructions for a description of federal return information that must be filed with Form 4.**

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



**Wisconsin Apportionment Data for Multiple Factor Formulas**

**2013**

File with Wisconsin Form 1NPR, 2, 3, 4, 4T, or 5S

Wisconsin Department of Revenue

Read instructions before filling in this form

|                             |                                 |
|-----------------------------|---------------------------------|
| Name<br>POUR ME ANOTHER INC | Identifying Number<br>310000001 |
|-----------------------------|---------------------------------|

**Part I Apportionment Percentage for Companies in Specialized Industries**

Air carriers complete Part I-A, motor carriers complete Part I-B, railroads and sleeping car companies complete Part I-C, pipeline companies complete Part I-D, and telecommunications companies complete Part I-E.

**Notes for combined return filers:**

- You must exclude intercompany transactions from both column (a) and column (b).
- You must exclude from both column (a) and column (b) any amounts that do not relate to receipts included in the computation of combined unitary income.
- If any intercompany transactions were previously excluded from apportionment factors due to the deferral of income, you must include those transactions in the apportionment factors if the deferred income is included in combined unitary income on this return.
- You must complete Part II on page 6.

**Part I-A Apportionment Percentage for Interstate Air Carriers**  
(See section Tax 2.46, Wis. Adm. Code)

|   | (a) Wisconsin | (b) Total Company |
|---|---------------|-------------------|
| 1 Aircraft arrivals and departures . . . . .  | 1             |                   |
| 2 Divide line 1, column (a), by line 1, column (b), and multiply by 100 . . . . .           | 2             | _____ %           |
| 3 Factor weight. . . . .  | 3             | 0.3333            |
| 4 Multiply line 2 by line 3. This is the Wisconsin arrivals and departures factor . . . . . | 4             | _____ %           |
| 5 Revenue tons . . . . .  | 5             |                   |
| 6 Divide line 5, column (a), by line 5, column (b), and multiply by 100. . . . .            | 6             | _____ %           |
| 7 Factor weight. . . . .  | 7             | 0.3333            |
| 8 Multiply line 6 by line 7. This is the Wisconsin revenue tons factor . . . . .            | 8             | _____ %           |
| 9 Originating revenue . . . . .   | 9             |                   |
| 10 Divide line 9, column (a), by line 9, column (b), and multiply by 100. . . . .           | 10            | _____ %           |
| 11 Factor weight. . . . .   | 11            | 0.3333            |
| 12 Multiply line 10 by line 11. This is the Wisconsin originating revenue factor . . . . .  | 12            | _____ %           |
| 13 Add lines 4, 8, and 12. This is the Wisconsin percentage. . . . .                        | 13            | _____ %           |

**Combined return filers:** Continue to Part II on page 6.

**Part I-B Apportionment Percentage for Interstate Motor Carriers**  
 (See section Tax 2.47, Wis. Adm. Code)

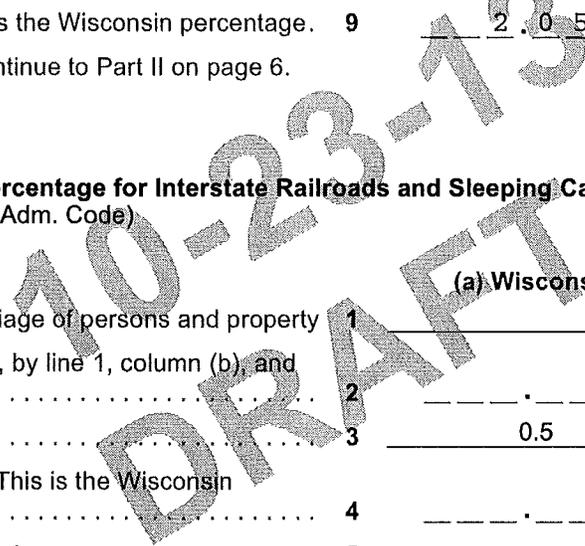
|   | (a) Wisconsin | (b) Total Company |
|---|---------------|-------------------|
| 1 Gross receipts from carriage of persons and property 1                                    | 2243178       | 114968575         |
| 2 Divide line 1, column (a), by line 1, column (b), and multiply by 100. . . . . 2          | 1.9511 %      |                   |
| 3 Factor weight. . . . . 3  | 0.5           |                   |
| 4 Multiply line 2 by line 3. This is the Wisconsin <b>gross receipts factor</b> . . . . . 4 | .9756 %       |                   |
| 5 Ton miles of carriage . . . . . 5   | 1189137       | 54909909          |
| 6 Divide line 5, column (a), by line 5, column (b), and multiply by 100. . . . . 6          | 2.1656 %      |                   |
| 7 Factor weight. . . . . 7  | 0.5           |                   |
| 8 Multiply line 6 by line 7. This is the Wisconsin <b>ton miles factor</b> . . . . . 8      | 1.0828 %      |                   |
| 9 Add lines 4 and 8. This is the Wisconsin percentage. 9                                    | 2.0584 %      |                   |

**Combined return filers:** Continue to Part II on page 6.

**Part I-C Apportionment Percentage for Interstate Railroads and Sleeping Car Companies**  
 (See section Tax 2.475, Wis. Adm. Code)

|  | (a) Wisconsin | (b) Total Company |
|--|---------------|-------------------|
| 1 Gross receipts from carriage of persons and property 1                                       | _____         | _____             |
| 2 Divide line 1, column (a), by line 1, column (b), and multiply by 100. . . . . 2             | _____ %       |                   |
| 3 Factor weight. . . . . 3   | 0.5           |                   |
| 4 Multiply line 2 by line 3. This is the Wisconsin <b>gross receipts factor</b> . . . . . 4    | _____ %       |                   |
| 5 Revenue ton miles of carriage . . . . . 5  | _____         | _____             |
| 6 Divide line 5, column (a), by line 5, column (b), and multiply by 100. . . . . 6             | _____ %       |                   |
| 7 Factor weight. . . . . 7   | 0.5           |                   |
| 8 Multiply line 6 by line 7. This is the Wisconsin <b>revenue ton miles factor</b> . . . . . 8 | _____ %       |                   |
| 9 Add lines 4 and 8. This is the Wisconsin percentage. 9                                       | _____ %       |                   |

**Combined return filers:** Continue to Part II on page 6.



**Part I-D Apportionment Percentage for Interstate Pipeline Companies**  
 (See section Tax 2.48, Wis. Adm. Code)

**Property Factor**

|    |                               | (a)<br>Wisconsin            |                        | (b)<br>Total Company        |                        |
|----|-------------------------------|-----------------------------|------------------------|-----------------------------|------------------------|
|    |                               | (i)<br>Beginning<br>of Year | (ii)<br>End of<br>Year | (i)<br>Beginning<br>of Year | (ii)<br>End of<br>Year |
| 1  | Land                          | 1                           |                        |                             |                        |
| 2  | Buildings                     | 2                           |                        |                             |                        |
| 3  | Furniture and fixtures        | 3                           |                        |                             |                        |
| 4  | Transportation equipment      | 4                           |                        |                             |                        |
| 5  | Machinery and other equipment | 5                           |                        |                             |                        |
| 6  | Depletable property           | 6                           |                        |                             |                        |
| 7  | Leasehold improvements        | 7                           |                        |                             |                        |
| 8  | Inventories                   | 8                           |                        |                             |                        |
| 9  | Other (specify)               | 9                           |                        |                             |                        |
| 10 | Add lines 1 through 9         | 10                          |                        |                             |                        |

|    |  | (a) Wisconsin | (b) Total Company |
|----|--|---------------|-------------------|
| 11 | Separately for Wisconsin and the total company, add the amounts from line 10, columns (i) and (ii), and divide each total by 2. This is the total property | 11            |                   |
| 12 | Divide line 11, column (a), by line 11, column (b), and multiply by 100  | 12            | _____ %           |
| 13 | Factor weight  | 13            | 0.3333            |
| 14 | Multiply line 12 by line 13. This is the Wisconsin property factor   | 14            | _____ %           |

**Payroll Factor**

|    |   | (a) Wisconsin | (b) Total Company |
|----|---|---------------|-------------------|
| 15 | Wages, salaries, and other compensation paid to employees               | 15            |                   |
| 16 | Fees paid to affiliated corporations for personal services              | 16            |                   |
| 17 | Add lines 15 and 16. This is the total payroll                          | 17            |                   |
| 18 | Divide line 17, column (a), by line 17, column (b), and multiply by 100 | 18            | _____ %           |
| 19 | Factor weight   | 19            | 0.3333            |
| 20 | Multiply line 18 by line 19. This is the Wisconsin payroll factor       | 20            | _____ %           |

**Traffic Units Factor**

|    |  | (a) Wisconsin | (b) Total Company |
|----|--|---------------|-------------------|
| 21 | Traffic units .....  | _____         | _____             |
| 22 | Divide line 21, column (a), by line 21, column (b), and multiply by 100 .....        | _____ %       | _____ %           |
| 23 | Factor weight .....  | 0.3333        | _____ %           |
| 24 | Multiply line 22 by line 23. This is the Wisconsin <b>traffic units factor</b> ..... | _____ %       | _____ %           |
| 25 | Add lines 14, 20, and 24. This is the Wisconsin percentage .....                     | _____ %       | _____ %           |

**Combined return filers:** Continue to Part II on page 6.

**Part I-E Apportionment Percentage for Interstate Telecommunications Companies**  
(See section Tax 2.502, Wis. Adm. Code)

**Property Factor**

|   |                                     | (a) Wisconsin         |                  | (b) Total Company     |                  |
|---|-------------------------------------|-----------------------|------------------|-----------------------|------------------|
|   |                                     | (i) Beginning of Year | (ii) End of Year | (i) Beginning of Year | (ii) End of Year |
| 1 | Land .....                          | _____                 | _____            | _____                 | _____            |
| 2 | Buildings .....                     | _____                 | _____            | _____                 | _____            |
| 3 | Furniture and fixtures .....        | _____                 | _____            | _____                 | _____            |
| 4 | Transportation equipment .....      | _____                 | _____            | _____                 | _____            |
| 5 | Machinery and other equipment ..... | _____                 | _____            | _____                 | _____            |
| 6 | Inventories .....                   | _____                 | _____            | _____                 | _____            |
| 7 | Other (specify) .....               | _____                 | _____            | _____                 | _____            |
| 8 | Add lines 1 through 7 .....         | _____                 | _____            | _____                 | _____            |

|    |   | (a) Wisconsin | (b) Total Company |
|----|---|---------------|-------------------|
| 9  | Separately for Wisconsin and the total company, add the amounts from line 8, columns (i) and (ii), and divide each total by 2. This is the average owned property ..... | _____         | _____             |
| 10 | Rentals paid multiplied by 8. ....  | _____         | _____             |
| 11 | Add lines 9 and 10. This is the total property .....  | _____         | _____             |
| 12 | Divide line 11, column (a), by line 11, column (b), and multiply by 100. ....   | _____ %       | _____ %           |
| 13 | Factor weight. ....   | 0.3333        | _____ %           |
| 14 | Multiply line 12 by line 13. This is the Wisconsin <b>property factor</b> .....   | _____ %       | _____ %           |

**Payroll Factor**

|    |   | (a) Wisconsin | (b) Total Company |
|----|---|---------------|-------------------|
| 15 | Wages, salaries, and other compensation paid to employees .....               | 15            | _____             |
| 16 | Fees paid to affiliated corporations for personal services .....              | 16            | _____             |
| 17 | Add lines 15 and 16. This is the total payroll .....                          | 17            | _____             |
| 18 | Divide line 17, column (a), by line 17, column (b), and multiply by 100 ..... | 18            | _____ %           |
| 19 | Factor weight .....   | 19            | 0.3333            |
| 20 | Multiply line 18 by line 19. This is the Wisconsin payroll factor .....       | 20            | _____ %           |

**Sales Factor**

|    |  | (a) Wisconsin | (b) Total Company |
|----|--|---------------|-------------------|
| 21 | Sales of tangible personal property delivered or shipped to Wisconsin purchasers:                  |               |                   |
|    | a Shipped from outside Wisconsin .....   | 21a           | _____             |
|    | b Shipped from within Wisconsin .....  | 21b           | _____             |
| 22 | Sales of tangible personal property shipped from Wisconsin to:                                     |               |                   |
|    | a The federal government within Wisconsin .....  | 22a           | _____             |
|    | b The federal government in a state where the taxpayer would not be taxable under P.L. 86-272. . . | 22b           | _____             |
|    | c Purchasers in a state where the taxpayer would not be taxable under P.L. 86-272. ....            | 22c           | _____             |
| 23 | Double throwback sales. Total .....  | 23            | _____             |
| 24 | Total sales of tangible personal property (for column (a), add lines 21 through 23) .....          | 24            | _____             |
| 25 | Other apportionable gross receipts. . .  | 25            | _____             |
| 26 | Add lines 24 and 25 for each column. This is the total sales .....                                 | 26            | _____             |
| 27 | Divide line 26, column (a), by line 26, column (b), and multiply by 100 .....                      | 27            | _____ %           |
| 28 | Factor weight .....  | 28            | 0.3333            |
| 29 | Multiply line 27 by line 28. This is the Wisconsin sales factor .....                              | 29            | _____ %           |
| 30 | Add lines 14, 20, and 29. This is the Wisconsin percentage .....                                   | 30            | _____ %           |

**Combined return filers:** Continue to Part II on page 6.

**Part II Conversion to Modified Sales Factor for Combined Return Filers**

1 Computation of total company sales:

- a Gross receipts from the sale of inventory ..... 1a \_\_\_\_\_
- b Gross receipts from the operation of farms, mines, and quarries ..... 1b \_\_\_\_\_
- c Gross receipts from the sale of scrap or by-products ..... 1c \_\_\_\_\_
- d Gross commissions ..... 1d \_\_\_\_\_
- e Gross receipts from personal and other services ..... 1e \_\_\_\_\_
- f Gross rents from real property or tangible personal property ..... 1f \_\_\_\_\_
- g Interest on trade accounts and trade notes receivable ..... 1g \_\_\_\_\_
- h Partner's share of partnership's gross receipts ..... 1h \_\_\_\_\_
- i Member's share of limited liability company's gross receipts ..... 1i \_\_\_\_\_
- j Gross management fees ..... 1j \_\_\_\_\_
- k Gross royalties from income-producing activities ..... 1k \_\_\_\_\_
- l Gross franchise fees from income-producing activities ..... 1l \_\_\_\_\_

2 Add lines 1a through 1l. .... 2 \_\_\_\_\_

3 Enter sales included above, if any, that are intercompany sales between combined group members. .... 3 \_\_\_\_\_

4 Enter sales included above, if any, that are not included in the computation of combined unitary income ..... 4 \_\_\_\_\_

5 Add lines 3 and 4 ..... 5 \_\_\_\_\_

6 Subtract line 5 from line 2. .... 6 \_\_\_\_\_

7 Enter intercompany sales previously eliminated from the amounts in Part II if the gain or loss on the transaction was deferred and recognized in combined unitary income on this return ..... 7 \_\_\_\_\_

8 Add lines 6 and 7. This is the modified sales factor denominator. Enter this amount on Form 4A, Part I. .... 8 \_\_\_\_\_

9 Enter the Wisconsin apportionment percentage from the last line of Part I-A, I-B, I-C, I-D, or I-E, whichever applies. .... 9   2.0584   %

10 Multiply line 8 by line 9. This is the modified sales factor numerator. Enter this amount on Form 4A, Part II. .... 10 \_\_\_\_\_

10-23-13  
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# Wisconsin Additions to Federal Income

# 2013

Wisconsin Department of Revenue

File with Wisconsin Form 4 or 5

Read instructions before filling in this schedule

Corporation or Designated Agent Name

Federal Employer ID Number

POUR ME ANOTHER INC

310000001

|           |   |           |          |
|-----------|---|-----------|----------|
| <b>1</b>  | Interest income from state and municipal obligations  | 1         | .00      |
| <b>2</b>  | State taxes accrued or paid   | 2         | 17156.00 |
| <b>3</b>  | Related entity expenses (from Schedule RT, Part I, Sch. 2K-1, and Sch. 3K-1)                          | 3         | .00      |
| <b>4</b>  | Domestic production activities deduction  | 4         | .00      |
| <b>5</b>  | Expenses related to nontaxable income   | 5         | .00      |
| <b>6</b>  | Percentage depletion  | 6         | .00      |
| <b>7</b>  | Federal section 179 expense deduction in excess of Wisconsin deduction                                | 7         | .00      |
| <b>8</b>  | Federal depreciation/amortization in excess of Wisconsin depreciation/amortization (attach schedule)  | 8         | .00      |
| <b>9</b>  | Amount by which the federal basis of assets disposed of exceeds the Wisconsin basis (attach schedule) | 9         | .00      |
| <b>10</b> | Total additions for certain credits computed (see instructions)                                       | 10        | .00      |
| <b>11</b> | Special additions for insurance companies (from Schedule 4I, line 4)                                  | 11        | .00      |
| <b>12</b> | Other (list):   |           |          |
|           | a   |           | .00      |
|           | b   |           | .00      |
|           | c   |           | .00      |
|           | d   |           | .00      |
|           | e   |           | .00      |
|           | f   |           | .00      |
|           | g   |           | .00      |
|           | h   |           | .00      |
|           | Add lines 12a through 12h   | <b>12</b> | .00      |
| <b>13</b> | Total (enter on Form 4 or 5, page 1, line 2)  | <b>13</b> | 17156.00 |

8-28-13 DRAFT

