

Form **6** **Wisconsin Combined Corporation Franchise or Income Tax Return**

#2
2014



Complete form using BLACK INK.

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

Designated Agent Name Sweeping Chimneys Inc		Suite Number 1	
Number and Street 123 This Street		City Madison	
State WI		ZIP (+ 4 digit suffix if known) 53713	
A Federal Employer ID Number 60-1234567		B Business Activity (NAICS) Code 33911	
For 2014 or taxable year beginning 0 1 0 1 2 0 1 4 M M D D Y Y Y Y		and ending 1 2 3 1 2 0 1 4 M M D D Y Y Y Y	
D Check <input checked="" type="checkbox"/> If applicable and attach explanation:		C State of Incorporation and Year	
1 <input type="checkbox"/> Amended return		WI Enter abbreviation of state in box, or if a foreign country, enter below.	
2 <input type="checkbox"/> First return - new corporation or entering Wisconsin		1 9 7 3 Y Y Y Y	
3 <input type="checkbox"/> Final return - corporation dissolved or withdrew			
4 <input type="checkbox"/> Short period - change in accounting period			
5 <input type="checkbox"/> Short period - stock purchase or sale			
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	71000.00
2	Wisconsin apportionment percentage. Form 6, Part III, line 1d combined total. Check if 100% apportionment	2	100.0000%
3	Multiply line 1 by line 2	3	71000.00
4	Wisconsin net nonapportionable and separately apportioned income. Form(s) N, line 14	4	.00
5	Add lines 3 and 4	5	71000.00
6	Net capital loss adjustment. Form 6, Part III, line 5 combined total	6	.00
7	Subtract line 6 from line 5	7	71000.00
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	71000.00
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	71000.00
12	Sum of gross tax from all members Form 6, Part III, line 9 combined total	12	5610.00
13	Nonrefundable credits. Form 6, Part III, line 10 combined total	13	.00
14	Relocated business credit. If qualified, see instructions. If not qualified, enter 0.	14	.00
15	Subtract lines 13 and 14 from line 12. If the total of lines 13 and 14 is more than line 12, enter zero (0). This is net tax	15	5610.00
16	Economic development surcharge. Form 6, Part III, line 11c combined total	16	0.00
17	Endangered resources donation	17	.00
18	Veterans trust fund donation	18	.00
19	Add lines 15 through 18	19	5610.00
20	Estimated tax payments less refund from Form 4466W	20	.00
21	Wisconsin Tax Withheld. See instructions	21	.00
22	Refundable credits. Form 6, Part III, line 13 combined total	22	.00
23	Amended return only - amount previously paid	23	.00
24	Add lines 20 through 23	24	0.00
25	Amended return only - amount previously refunded	25	.00
26	Subtract line 25 from line 24	26	0.00
27	Interest, penalty, and late fee due. Check the box if annualized on Form U	27	.00
28	Tax due. If the total of lines 19 and 27 is larger than 26, subtract line 26 from the total of lines 19 and 27	28	5610.00
29	Overpayment. If line 26 is larger than the total of lines 19 and 27, subtract the total of lines 19 and 27 from line 26	29	.00
30	Enter amount from line 29 you want credited to 2015 estimated tax	30	.00
31	Subtract line 30 from line 29. This is your refund	31	.00

2014 Form 6 - Wisconsin Combined Corporate Franchise or Income Tax Return

Designated Agent Name Sweeping Chimneys Inc
Federal Employer ID Number 60-1234567



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.

Parent Company Name	FEIN	Form 1120, Line 28
_____	_____	_____ .00
_____	_____	_____ .00
_____	_____	_____ .00
Total from the sum of all Forms 1120, line 28 listed in number one above		1 _____ .00

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

Company Name	FEIN	Form 1120, Line 28
Sweeping Chimneys Inc	60 - 1 2 3 4 5 6 7	1500 .00
Board Games R Us Inc	53 - 1 2 4 5 8 9 6	1500 .00
Taxes and More Co	59 - 1 2 3 4 5 6 7	3000 .00
Total from the sum of all Forms 1120, line 28 listed in number two above		2 _____ 6000 .00

3 Add lines 1 and 2. 3 _____ 6000 .00

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

Company Name	FEIN	Form 1120, Line 28
_____	_____	_____ .00
_____	_____	_____ .00
_____	_____	_____ .00
Total from the sum of all Forms 1120, line 28 listed in line 4 above		4 _____ .00

5 Subtract line 4 from line 3, this should equal Form 6, Part I, line 28 combined total 5 _____ 6000 .00

6 Enter the number of companies included in this combined return 6 _____ 3

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 _____ 0 .00

9 City and state where books and records are located for audit purposes: City: Janesville State: WI

10 List the locations of Wisconsin operations: Janesville, Madison, Milwaukee

11 Person to contact concerning this return:
 Last Name: John First Name: Smith
 Phone Number: 7 1 5 - 1 1 1 - 1 1 1 1 Email: john@callme.com

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 6, even if no Wisconsin activity.

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

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

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

2014 Form 6 - Wisconsin Combined Corporate Franchise or Income Tax Return



Designated Agent Name Sweeping Chimneys Inc	Federal Employer ID Number 60-1234567
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Part I: Modified Federal Taxable Income

	Corporation Name: Sweeping Chimneys Inc							Board Games R Us Inc							Taxes and More Co							Elimination Adjustments	Combined Totals		
	FEIN: 60-1234567							53-1245896							59-1234567										
1	Net receipts or sales	1500 .00							1500 .00							3000 .00							.00	1	6000 .00
a	Intercompany sales	.00							.00							.00							.00	1a	.00
2	Cost of goods sold	.00							.00							.00							.00	2	.00
3	Gross profit. Subtract line 2 from line 1	1500 .00							1500 .00							3000 .00							.00	3	6000 .00
4	Dividends	.00							.00							.00							.00	4	.00
5	Interest	.00							.00							.00							.00	5	.00
6	Gross rents	.00							.00							.00							.00	6	.00
7	Gross royalties	.00							.00							.00							.00	7	.00
8	Capital gain net income	.00							.00							.00							.00	8	.00
9	Net gain or loss from U.S. Form 4797	.00							.00							.00							.00	9	.00
10	Other income	.00							.00							.00							.00	10	.00
11	Total income. Add lines 3 through 10	1500 .00							1500 .00							3000 .00							.00	11	6000 .00
12	Compensation of officers	.00							.00							.00							.00	12	.00
13	Salaries and wages less employment credit	.00							.00							.00							.00	13	.00
14	Repairs and maintenance	.00							.00							.00							.00	14	.00
15	Bad debts	.00							.00							.00							.00	15	.00
16	Rents	.00							.00							.00							.00	16	.00
17	Taxes and licenses	.00							.00							.00							.00	17	.00
18	Interest	.00							.00							.00							.00	18	.00
19	Charitable contributions	.00							.00							.00							.00	19	.00
20	Depreciation	.00							.00							.00							.00	20	.00
21	Depletion	.00							.00							.00							.00	21	.00
22	Advertising	.00							.00							.00							.00	22	.00

2014 Form 6 - Wisconsin Combined Corporate Franchise or Income Tax Return



Designated Agent Name Sweeping Chimneys Inc	Federal Employer ID Number 60-1234567
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	Corporation Name:			Elimination Adjustments	Combined Totals
	Sweeping Chimneys Inc	Board Games R Us Inc	Taxes and More Co		
FEIN:	6 0 - 1 2 3 4 5 6 7	5 3 - 1 2 4 5 8 9 6	5 9 - 1 2 3 4 5 6 7		
23 Pension plan, etc. ....	.00	.00	.00	.00	23 .00
24 Employee benefit programs .....	.00	.00	.00	.00	24 .00
25 Domestic production activities deduction .....	.00	.00	.00	.00	25 .00
26 Other deductions .....	.00	.00	.00	.00	26 .00
27 Total deductions. Add lines 12 through 26 ..	0 .00	0 .00	0 .00	.00	27 0 .00
28 Taxable income or loss. Subtract line 27 from line 11. The combined total should equal Form 6, Page 2, line 5	1500 .00	1500 .00	3000 .00	.00	28 6000 .00
29 Net capital gains included on line 28 (enter as a negative amount) .....	.00	.00	.00	.00	29 .00
30 Recomputed net capital gain, applying capital loss limitation at combined group level .....	.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 amount) .....	.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 amount) .....	.00	.00	.00	.00	32 .00
33 Adjustment to defer or recognize intercompany income, expense, gain, or loss between group members .....	.00	.00	.00	.00	33 .00
34 Other adjustments based on federal law (explain on an attached statement) .....	.00	.00	.00	.00	34 .00
35 Combine lines 28 through 34. Enter on Form 6, Part II, line 1, on the next page	1500 .00	1500 .00	3000 .00	.00	35 6000 .00

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2014 Form 6 - Wisconsin Combined Corporate Franchise or Income Tax Return



Designated Agent Name

Sweeping Chimneys Inc

Federal Employer ID Number

60-1234567

Part II: Unitary Income Computation

	Corporation Name: Sweeping Chimneys Inc	Board Games R Us Inc	Taxes and More Co	Elimination Adjustments	Combined Totals
	FEIN: 6 0 - 1 2 3 4 5 6 7	5 3 - 1 2 4 5 8 9 6	5 9 - 1 2 3 4 5 6 7		
1 Modified federal taxable income from Part I, line 35.....	1500 .00	1500 .00	3000 .00	.00	1 6000 .00
2 Additions to income:					
a Interest income from state and municipal obligations .....	.00	.00	.00	.00	2a .00
b State taxes accrued or paid .....	.00	.00	.00	.00	2b .00
c Related entity expenses (from Schedule RT Part I, Sch. 2K-1, and Sch. 3K-1) .....	.00	.00	.00	.00	2c .00
d Domestic production activities deduction ..	.00	.00	.00	.00	2d .00
e Expenses related to nontaxable income ..	.00	.00	.00	.00	2e .00
f Percentage depletion .....	.00	.00	.00	.00	2f .00
g Total additions for certain credits computed .....	.00	.00	.00	.00	2g .00
h Special additions for insurance companies .....	.00	.00	.00	.00	2h .00
i Basis, section 179, depreciation difference .....	.00	.00	.00	.00	2i .00
j Other additions:					
i 01	5000 .00	10000 .00	.00	.00	2j-i 15000 .00
ii 04	0 .00	1000 .00	8000 .00	.00	2j-ii 9000 .00
iii 05	0 .00	0 .00	50000 .00	.00	2j-iii 50000 .00
iv .....	.00	.00	.00	.00	2j-iv .00
k Add lines 2j-i through 2j-iv	5000 .00	11000 .00	58000 .00	.00	2k 74000 .00
l Total additions (add lines 2a through 2i plus line 2k)	5000 .00	11000 .00	58000 .00	.00	2l 74000 .00
3 Total (add lines 1 and 2l)	6500 .00	12500 .00	61000 .00	.00	3 80000 .00

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Designated Agent Name Sweeping Chimneys Inc	Federal Employer ID Number 60-1234567
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Corporation Name:	Sweeping Chimneys Inc	Board Games R Us Inc	Taxes and More Co	Elimination Adjustments	Combined Totals
FEIN:	6 0 - 1 2 3 4 5 6 7	5 3 - 1 2 4 5 8 9 6	5 9 - 1 2 3 4 5 6 7		
4 Subtractions from income:					
a Wisconsin subtraction modification for dividends (from Form 6Y, line 4)	.00	.00	.00	.00	4a .00
b Related entity expenses eligible for subtraction	.00	.00	.00	.00	4b .00
c Income from related entities whose expenses were disallowed	.00	.00	.00	.00	4c .00
d Subpart F income	.00	.00	.00	.00	4d .00
e Gross-up of foreign dividend income	.00	.00	.00	.00	4e .00
f Nontaxable income	.00	.00	.00	.00	4f .00
g Foreign taxes	.00	.00	.00	.00	4g .00
h Cost depletion	.00	.00	.00	.00	4h .00
i Basis, section 179, depreciation difference, amortization of assets	.00	.00	.00	.00	4i .00
j Federal work opportunity credit wages	.00	.00	.00	.00	4j .00
k Federal research credit expenses	.00	.00	.00	.00	4k .00
l Other subtractions:					
i 04	1000.00	2000.00	3000.00	.00	4l-i 6000.00
ii 03	500.00	0.00	2000.00	.00	4l-ii 2500.00
iii 02	0.00	0.00	500.00	.00	4l-iii 500.00
iv	.00	.00	.00	.00	4l-iv .00
m Add lines 4l-i through 4l-iv	1500.00	2000.00	5500.00	.00	4m 9000.00
n Nontaxable income from life insurance operations	.00	.00	.00	.00	4n .00
o Job creation deduction (from line 7 of Schedule JC)	.00	.00	.00	.00	4o .00
p Total subtractions (add lines 4a through 4k, plus 4m through 4o)	1500.00	2000.00	5500.00	.00	4p 9000.00
5 Total (subtract line 4p from line 3)	5000.00	10500.00	55500.00	.00	5 71000.00
6 Net nonapportionable and separately apportioned income from Form N, line 8	0.00	0.00	0.00	.00	6 .00
7 Pre-apportioned income. Subtract line 6 from line 5	5000.00	10500.00	55500.00	.00	7
8 Combined unitary income. Subtract line 6 from line 5. Enter on Form 6, page 1 line 1					8 71000.00

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Designated Agent Name Sweeping Chimneys Inc	Federal Employer ID Number 60-1234567
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Part III: Member's Share of Form 6 Items

	Corporation Name: Sweeping Chimneys Inc							Board Games R Us Inc							Taxes and More Co							Combined Totals							
	6	0	-	1	2	3	4	5	6	7	5	3	-	1	2	4	5	8	9	6	5		9	-	1	2	3	4	5	6	7
1a Apportionment numerator from column (a) of Form A-1 or Part II of Form A-2.	5000 .00							10500 .00							55500 .00							1a 71000 .00							
1b Apportionment denominator from column (b) of Form A-1 or Part II of Form A-2.	5000 .00							10500 .00							55500 .00							1b 71000 .00							
1c Enter combined total amount from line 1b	71000 .00							71000 .00							71000 .00														
1d Apportionment percentage. Divide the amount on line 1a by the amount on line 1c. Check if apportionment is from Form A-2	0 7 . 0 4 2 3 %							1 4 . 7 8 8 7 %							7 8 . 1 6 9 0 %							1d 1 0 0 . 0 0 0 0 %							
2 Multiply Part II, line 8, by line 1d.	5000 .00							10500 .00							55500 .00							2 71000 .00							
3 Adjustment for current year loss offset (see instructions). . . . .	.00							.00							.00							3 .00						
4 Wisconsin net nonapportionable and separately apportioned income (from Form N, line 14). . . . .	.00							.00							.00							4 .00						
5 Net capital loss adjustment (from Form 6CL, Part I, line 9e) . . . . .	.00							.00							.00							5 .00						
6 Loss adjustment for insurance companies (from Schedule 6I, line 24) . . . . .	.00							.00							.00							6 .00						
7 Wisconsin net business loss carryforward (from Part IV, line 18 of this form) . . . . .	.00							.00							.00							7 .00						
8 Wisconsin net income (lines 2 + 3 + 4 - 5 + 6 - 7)	5000 .00							10500 .00							55500 .00							8 71000 .00							
9 Gross tax (generally = 7.9% x (lines 2 + 3 + 4 - 5 - 7). See instructions	395 .00							830 .00							4385 .00							9 5610 .00							
10 Nonrefundable credits (from Part V, line 5 of this form) . . . . .	.00							.00							.00							10 .00						
11 Economic development surcharge:																													
a Enter gross receipts from all activities	5000 .00							10500 .00							55500 .00							11a 71000 .00							
b If line 11a is \$4 million or greater, fill in the member's gross franchise or income tax from Form 6, Part III, line 9.	0 .00							0 .00							0 .00							11b 0 .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	0 .00							0 .00							0 .00							11c 0 .00							

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Designated Agent Name Sweeping Chimneys Inc	Federal Employer ID Number 60-1234567
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	Corporation Name: Sweeping Chimneys Inc							Board Games R Us Inc						Taxes And More Co						Combined Totals						
	6	0	-	1	2	3	4	5	3	-	1	2	4	5	8	9	6	5	9		-	1	2	3	4	5	6	7
12 Wisconsin tax withheld (see instructions) . . . . .	.00							.00						.00						12	.00				
13 Refundable credits. For each credit, enter code from instructions and amount . . . . .	.00							.00						.00											
	.00							.00						.00												
	.00							.00						.00						13	.00					

Part IV: Wisconsin Net Business Loss Carryforward

1 Member's portion of combined unitary income from Part III, line 2 plus line 3 . . . . .	.00							.00						.00						1	.00
2 Member's net nonapportionable and separately apportioned income from Part III, line 4 . . . . .	.00							.00						.00						2	.00
3 Add lines 1 and 2 . . . . .	.00							.00						.00						3	.00
4 Member's net capital loss adjustment from Part III, line 5 (enter as a positive number) . . . . .	.00							.00						.00						4	.00
5 Subtract line 4 from line 3 . . . . .	.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 . . . . .	.00							.00						.00						6	.00
7 Enter the lesser of line 5 or line 6, but not less than zero . . . . .	.00							.00						.00						7	.00
8 Subtract line 7 from line 5 . . . . .	.00							.00						.00						8	.00

2014 Form 6 - Wisconsin Combined Corporate Franchise or Income Tax Return

Designated Agent Name Sweeping Chimneys Inc	Federal Employer ID Number 60-1234567
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Corporation Name: Sweeping Chimneys Inc Board Games R Us Inc Taxes And More Co
 FEIN: 60-1234567 53-1245896 59-1234567

	<u>Sweeping Chimneys Inc</u>	<u>Board Games R Us Inc</u>	<u>Taxes And More Co</u>	<u>Combined Totals</u>
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.	<u>.00</u>	<u>.00</u>	<u>.00</u>	9 <u>.00</u>
10 Enter the lesser of line 8 or line 9, but not less than zero	<u>.00</u>	<u>.00</u>	<u>.00</u>	10 <u>.00</u>
11 Subtract line 10 from line 9. This is your remaining sharable net business loss carryforward.	<u>.00</u>	<u>.00</u>	<u>.00</u>	11 <u>.00</u>
12 Subtract line 7 and 10 from line 5. This is remaining income before sharing with other members	<u>.00</u>	<u>.00</u>	<u>.00</u>	12 <u>.00</u>
13 Sharable net business loss carryforward amount being shared with other members	<u>.00</u>	<u>.00</u>	<u>.00</u>	13 <u>.00</u>
14 Sharable net business loss carryforward amount being shared with this member.	<u>.00</u>	<u>.00</u>	<u>.00</u>	14 <u>.00</u>
15 Subtract line 14 from line 12. This is your remaining income before sharing pre-2009 sharable net business loss carry-forwards	<u>.00</u>	<u>.00</u>	<u>.00</u>	15 <u>.00</u>
16 Pre-2009 sharable net business loss carry-forward being shared with other members	<u>.00</u>	<u>.00</u>	<u>.00</u>	16 <u>.00</u>
17 Pre-2009 sharable net business loss carry-forward being shared with this member.	<u>.00</u>	<u>.00</u>	<u>.00</u>	17 <u>.00</u>
18 Member's net business loss. Add lines 7, 10, 14, and 17. Enter this amount on Part III, line 7	<u>0 .00</u>	<u>0 .00</u>	<u>0 .00</u>	18 <u>0 .00</u>

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2014 Form 6 - Wisconsin Combined Corporate Franchise or Income Tax Return

Designated Agent Name

Sweeping Chimneys Inc

Federal Employer ID Number

60-1234567



Part V: Nonrefundable Credits

Corporation Name:	<u>Sweeping Chimneys</u> <input checked="" type="checkbox"/>	<u>Board Games R Us Inc</u>	<u>Taxes And More Co</u>
FEIN:	<u>6 0 - 1 2 3 4 5 6 7</u>	<u>5 3 - 1 2 4 5 8 9 6</u>	<u>5 9 - 1 2 3 4 5 6 7</u>

1 Summary of available nonrefundable credits from credit schedules:

1a	<u> .00</u>	<u> .00</u>	<u> .00</u>
1b	<u> .00</u>	<u> .00</u>	<u> .00</u>
1c	<u> .00</u>	<u> .00</u>	<u> .00</u>
1d	<u> .00</u>	<u> .00</u>	<u> .00</u>
1e	<u> .00</u>	<u> .00</u>	<u> .00</u>
1f	<u> .00</u>	<u> .00</u>	<u> .00</u>
1g	<u> .00</u>	<u> .00</u>	<u> .00</u>
Add lines 1a through 1g.....	1h <u> .00</u>	<u> .00</u>	<u> .00</u>
2 Enter the member's gross tax from Part III, line 9	<u> .00</u>	<u> .00</u>	<u> .00</u>
3 Enter the lesser of line 1h or line 2 (see instructions for exception)	<u> .00</u>	<u> .00</u>	<u> .00</u>
4 If line 2 is less than line 1h and the remaining credit includes a research credit, enter the amount shared with other combined group members as computed on Form 6CS, line 4 ..	<u> .00</u>	<u> .00</u>	<u> .00</u>
5 Add lines 3 and 4. This is the amount to enter on Part III, line 10.	<u> .00</u>	<u> .00</u>	<u> .00</u>

Combined
Totals

1h	<u> .00</u>
2	<u> .00</u>
3	<u> .00</u>
4	<u> .00</u>
5	<u> .00</u>

2014 Form 6 - Wisconsin Combined Corporate Franchise or Income Tax Return



Designated Agent Name Sweeping Chimneys Inc	Federal Employer ID Number 60-1234567
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Part VI: Additional Member Information

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

	Corporation Name: Sweeping Chimneys Inc	Board Games R Us Inc	Taxes And More Co
Street Address/PO Box:	123 N Main St	456 N Stoughton St	789 W Main St
City, State:	Madison WI	Madison WI	Madison WI
Zip Code:	53713	53713	53713
FEIN:	6 0 - 1 2 3 4 5 6 7	5 3 - 1 2 4 5 8 9 6	5 9 - 1 2 3 4 5 6 7
NAICS:	5 2 5 9 2 0	5 2 5 9 2 0	5 2 5 9 2 0
1 Member's state and year of incorporation	1 1 9 6 2 Y Y Y Y	1 9 6 4 Y Y Y Y	1 1 9 7 4 Y Y Y Y
2 Corporation's tax period included in this return:	Beginning 0 1 0 1 2 0 1 4 M M D D Y Y Y Y	Beginning 0 1 0 1 2 0 1 4 M M D D Y Y Y Y	Beginning 0 1 0 1 2 0 1 4 M M D D Y Y Y Y
	Ending 1 2 3 1 2 0 1 4 M M D D Y Y Y Y	Ending 1 2 3 1 2 0 1 4 M M D D Y Y Y Y	Ending 1 2 3 1 2 0 1 4 M M D D Y Y Y Y
3 Member's taxable year end	1 2 3 1 M M D D	1 2 3 1 M M D D	1 2 3 1 M M D D
4 If you have an extension of time to file, enter extended due date	1 0 1 5 2 0 1 5 M M D D Y Y Y Y	1 0 1 5 2 0 1 4 M M D D Y Y Y Y	1 0 1 5 2 0 1 4 M M D D Y Y Y Y
5 If IRS adjustments became final during the year, enter the years adjusted			
6 Enter total gross receipts from all activities	5000 .00	10500 .00	55500 .00
7 Total Wisconsin sales, receipts, or premiums included in apportionment ratio	5000 .00	10500 .00	55500 .00
8 Total sales, receipts, or premiums included in apportionment ratio	.00	.00	.00
9 Total Wisconsin payroll	.00	.00	.00
10 Total payroll	.00	.00	.00
11 Total Wisconsin tangible property	.00	.00	.00
12 Total tangible property	.00	.00	.00
13 Enter total assets from federal Form 1120	.00	.00	.00

