

Wisconsin Premiums Factor for Insurance Companies

File with Wisconsin Form 1NPR, 2, 3, 4, 4T, 5S, or 6

Read instructions before filling in this schedule

Name	Identifying Number
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	Wisconsin		Total Company
1 Direct premiums written for insurance on property and risks, other than life insurance.	1	.00	1
2 Assumed premiums from domestic insurance companies written for reinsurance on property and risks, other than life insurance	2	.00	2
3 Add lines 1 and 2 for each column.	3	.00	3

Separate return filers and pass-through entities:

4 Divide Wisconsin column, line 3 by Total Company column, line 3, and multiply by 100.	4 %
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	Wisconsin		Total Company
Combined return filers:			
5 Enter premiums included above that are intercompany transactions between combined group members.	5	.00	5
6 Enter premiums included above that are not included in the computation of combined unitary income.	6	.00	6
7 Add lines 5 and 6 for each column.	7	.00	7
8 For Wisconsin column, subtract line 7 from line 3. For Total Company column, subtract line 7 from line 3.	8	.00	8
9 Enter intercompany sales previously excluded from the sales factor due to the deferral of income, if the deferred income is included in combined unitary income on this return	9	.00	9
10 Add lines 8 and 9 for each column. Enter Wisconsin column amount on Form 6, Part III, line 1a. Enter Total Company column amount on Form 6, Part III, line 1b.	10	.00	10

