Schedule

A-05

Wisconsin Department of Revenue

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

2024

Name Identifying Number **Total Company** Wisconsin 1 Direct premiums written for insurance on property and risks, .00 2 Assumed premiums from domestic insurance companies written for reinsurance on property and risks, other than .00 2 3 Add lines 1 and 2 for each column..... .00 .00 Separate return filers and pass-through entities: Divide Wisconsin column, line 3 by Total Company column, line 3, and multiply by 100..... Wisconsin **Total Company** Combined return filers: Enter premiums included above that are intercompany .00 .00 transactions between combined group members..... Enter premiums included above that are not included in the .00 .00 Add lines 5 and 6 for each column..... .00 .00 For Wisconsin column, subtract line 7 from line 3. For Total .00 .00 Company column, subtract line 7 from line 3...... 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 return00 .00 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

