

Form 6

Test Case 44

Name: Here We Are LLC
Address: 123 This Street
Madison, WI 53713

FEIN: 50-1425698

Tax Year: 1/1/2015-12/31/2015

NAICS: 525920

3 members

Unitary Income required for all members

Apportionment (Combined) 100%

Include 6BL

No nonrefundable credits

Tax due

Include Person and phone number to contact concerning the return

Include Third party designee and phone number to contact to discuss the return

Include at least one company with a Taxable loss

Include Eliminations (all sections)

No additions (Part II)

No subtractions (Part II)

Include 2 companies with Gross Receipts greater than \$4 million and 1 company with less than \$4 million.

Include sharable net business loss for at least 2 members

One member – make it a final return for them

Submit a payment with XML return