

Form 6

Test Case 45

Name: Sweeping Chimneys Inc.

Address: 123 This Street

Madison, WI 53713

FEIN: 60-1234567

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

NAICS: 525920

3 members (Include Designated Agent)

Unitary Income required for all members

Apportionment (Combined) 100%

Include 6BL for at least one member

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)

Include at least 2 additions for 2 separate members (Part II)

Include at least 2 subtractions for 2 separate members (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

Include Wisconsin Payroll (Part VI)