

1997

Wisconsin Apportionment Data

Form 4B

Name

Federal Employer ID Number

Wisconsin Department of Revenue

Part I Nonapportionable Income (Loss) (Income (loss) from rentals, royalties, or sales of nonbusiness tangible property)

Table with 3 columns: Description, Wisconsin, Total Company. Rows include Profits (losses) from disposal, Rents and royalties, Expenses, and Net nonapportionable income (loss).

Part II Apportionment Percentage (Air carriers, motor carriers, railroads, pipeline companies, financial organizations, and public utilities skip to Part III below)

Table with 5 columns: Property, Wisconsin (a, b), Total Company (a, b), Percentage, Weight. Sections include Land, Buildings, Furniture, Equipment, Inventories, Payroll, and Sales.

Part III Apportionment Percentage for Air Carriers, Motor Carriers, Railroads, Pipeline Companies, Financial Organizations, and Public Utilities

Table with 4 columns: (Indicate factor used), Wisconsin, Total Company, Percentage. Rows include First factor, Second factor, Third factor, and final apportionment calculation.