

1999

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 of nonbusiness tangible property, Rents and royalties from nonbusiness tangible property, Expenses related to income on line 2, Subtract line 3 from line 2, Add lines 1 and 4. This is net nonapportionable income (loss). Includes sub-headers W and T.

Part II Apportionment Percentage (Except for air carriers, motor carriers, railroads, pipeline companies, financial organizations, and public utilities)

Table with 5 columns: Property, Wisconsin (a Beginning of Year, b End of Year), Total Company (a Beginning of Year, b End of Year). Rows include Land, Buildings, Furniture and fixtures, Transportation equipment, Machinery and other equipment, Other (specify), Inventories, Add lines 6 through 12.

Table with 5 columns: Description, Wisconsin, Total Company, Percentage, Weight. Rows include 14 Separately for Wisconsin and for the total company, add the amounts from line 13, columns a and b, and divide each total by 2. This is average owned property; 15 Rentals paid multiplied by 8; 16 Totals and percentage.

Table with 5 columns: Description, Wisconsin, Total Company, Percentage, Weight. Rows include 17 Wages, salaries, and other compensation paid to employees; 18 Fees paid to affiliated corporations for personal services; 19 Totals and percentage.

Table with 5 columns: Description, Wisconsin, Total Company, Percentage, Weight. Rows include 20 Sales delivered or shipped to Wisconsin purchasers; 21 Sales shipped from Wisconsin to; 22 Double throwback sales; 23 Total sales; 24 Other apportionable gross receipts; 25 Totals; 26 Percentage.

Table with 5 columns: Description, Wisconsin, Total Company, Percentage, Weight. Rows include 27 Add percentages on lines 16, 19, and 26; 28 Divide line 27 by 4, unless total company property, payroll, or sales is zero (see instructions). This is the percent to Wisconsin.

Part III Apportionment Percentage for Air Carriers, Motor Carriers, Railroads, Pipeline Companies, Financial Organizations, and Public Utilities (See Tax 2.46, 2.47, 2.475, 2.48, 2.49, and 2.50 for special apportionment formulas)

Table with 4 columns: (Indicate factor used), Wisconsin, Total Company, Percentage. Rows include 29 First factor; 30 Second factor; 31 Third factor; 32 Add percentages on lines 29, 30, and 31; 33 Divide line 32 by the number of factors used (2 or 3). This is the percent to Wisconsin.