

2000

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 4 columns: Description, Wisconsin, Total Company, and a calculation column with 'W' and 'T' markers. Rows include profits/losses from disposal, rents/royalties, expenses, and net nonapportionable income.

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/b), Total Company (a/b), Percentage, and Weight. Rows list property types like Land, Buildings, Furniture, etc.

Table for calculations (lines 14-16) with columns for Wisconsin, Total Company, Percentage, and Weight. Includes instructions for average owned property.

Table for Payroll (lines 17-19) with columns for Wisconsin, Total Company, Percentage, and Weight.

Table for Sales (lines 20-25) with columns for Wisconsin, Total Company, Percentage, and Weight. Includes sub-categories for sales delivery.

Table for final calculations (lines 26-28) with columns for Percentage and Weight. Includes instructions for dividing by 4.

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, and Percentage. Rows include factors for first, second, and third calculations.