

2002

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

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

Large table for Apportionment Percentage with columns for Property, Wisconsin (a, b), Total Company (a, b), Percentage, and Weight. Sections include Land, Buildings, Furniture, Equipment, Payroll, Sales, and Totals.

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