

2003

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 and royalties, Expenses, and a final net nonapportionable income calculation.

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

Large table for Apportionment Percentage with multiple sections: Property (Land, Buildings, etc.), Payroll, and Sales. It includes sub-columns for Wisconsin and Total Company, and final columns for Percentage and Weight. Includes instructions for calculations on lines 14-27.

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