

2004

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 1-5 for profit/loss calculation. Includes sub-headers W and T.

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

Large table with 5 columns: Property, Wisconsin (a, b), Total Company (a, b), Percentage, Weight. Sections include Land, Buildings, Payroll, Sales, and final percentage calculations.

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 29-33 for factor-based apportionment.