

Wisconsin Apportionment Data

Attach to Wisconsin Form 3, 3S, 4, 4T, or 5S

2006

Wisconsin Department
of Revenue

Read instructions before filling in this form

| | |
|------|----------------------------|
| Name | Federal Employer ID Number |
|------|----------------------------|

Part I Nonapportionable Income (Loss) (Income (loss) from rentals, royalties, or sales of nonbusiness tangible property)

| | (a) Wisconsin | (b) Total Company |
|---|---------------|-------------------|
| 1 Rents and royalties from nonbusiness tangible property . . . 1 | | |
| 2 Expenses related to income on line 1 2 | | |
| 3 Subtract line 2 from line 1 3 | | |
| 4 Profits (losses) from disposal of nonbusiness property . . . 4 | | |
| 5 Add lines 3 and 4. This is net nonapportionable income (loss) 5 | | |

Part II Apportionment Percentage (Except for direct air carriers, motor carriers, railroads, sleeping car companies, pipeline companies, financial institutions, brokers-dealers, investment advisers, investment companies, underwriters, and telecommunications companies)

Check box if a factor is omitted and see the instructions for the applicable percentages.

Property Factor

| | (a) Wisconsin | | (b) Total Company | |
|---|-----------------------------|------------------------|-----------------------------|------------------------|
| | (i) Beginning of Year | (ii) End of Year | (i) Beginning of Year | (ii) End of Year |
| 6 Land 6 | | | | |
| 7 Buildings 7 | | | | |
| 8 Furniture and fixtures 8 | | | | |
| 9 Transportation equipment 9 | | | | |
| 10 Machinery and other equipment 10 | | | | |
| 11 Inventories 11 | | | | |
| 12 Other (specify) 12 | | | | |
| 13 Add lines 6 through 12 13 | | | | |

| | (a) Wisconsin | (b) Total Company |
|---|-----------------|-------------------|
| 14 Separately for Wisconsin and the total company, add the amounts from line 13, columns (i) and (ii), and divide each total by 2 (see instructions). This is the average owned property 14 | | |
| 15 Rentals paid multiplied by 8 15 | | |
| 16 Add lines 14 and 15. This is the total property 16 | | |
| 17 Divide line 16, column a, by line 16, column b, and multiply by 100 (carry to 4 decimal places) 17 | _____ . _____ % | |
| 18 Property factor weight 18 | 0.2 | |
| 19 Multiply line 17 by line 18. This is the Wisconsin property factor 19 | _____ . _____ % | |

Payroll Factor

| | (a) Wisconsin | (b) Total Company |
|--|----------------------|--------------------------|
| 20 Wages, salaries, and other compensation paid to employees 20 | _____ | _____ |
| 21 Fees paid to affiliated corporations for personal services . . . 21 | _____ | _____ |
| 22 Add lines 20 and 21. This is the total payroll 22 | _____ | _____ |
| 23 Divide line 22, column a, by line 22, column b, and multiply by 100 (<i>carry to 4 decimal places</i>) 23 | _____ . _____ % | |
| 24 Payroll factor weight 24 | 0.2 | |
| 25 Multiply line 23 by line 24. This is the Wisconsin payroll factor 25 | _____ . _____ % | |

Sales Factor

| | (a) Wisconsin | (b) Total Company |
|---|----------------------|--------------------------|
| 26 Sales of tangible personal property delivered or shipped to Wisconsin purchasers: | | |
| a Shipped from outside Wisconsin 26a | _____ | |
| b Shipped from within Wisconsin 26b | _____ | |
| 27 Sales of tangible personal property shipped from Wisconsin to: | | |
| a The federal government within Wisconsin 27a | _____ | |
| b The federal government in a state where the taxpayer would not be taxable under P.L. 86-272. Total _____ x 0.5 27b | _____ | |
| c Purchasers in a state where the taxpayer would not be taxable under P.L. 86-272. Total _____ x 0.5 27c | _____ | |
| 28 Double throwback sales. Total _____ x 0.5 . . . 28 | _____ | |
| 29 Total sales of tangible personal property (for column a, add lines 26 through 28) 29 | _____ | _____ |
| 30 Gross receipts from the use of computer software if the purchaser or licensee used the software: | | |
| a In Wisconsin 30a | _____ | |
| b In a state where the taxpayer is not taxable. Total _____ x 0.5 30b | _____ | |
| 31 Total gross receipts from the use of computer software (for column a, add lines 30a and 30b) 31 | _____ | _____ |
| 32 Gross receipts from services provided to a purchaser who: | | |
| a Received benefit in Wisconsin 32a | _____ | |
| b Received benefit in a state where the taxpayer is not taxable. Total _____ x 0.5 32b | _____ | |
| 33 Total gross receipts from services (for column a, add lines 32a and 32b) 33 | _____ | _____ |
| 34 Other apportionable gross receipts 34 | _____ | _____ |
| 35 Add lines 29, 31, 33, and 34 for each column. This is the total sales 35 | _____ | _____ |
| 36 Divide line 35, column a, by line 35, column b, and multiply by 100 (<i>carry to 4 decimal places</i>) 36 | _____ . _____ % | |
| 37 Sales factor weight 37 | 0.6 | |
| 38 Multiply line 36 by line 37. This is the Wisconsin sales factor 38 | _____ . _____ % | |
| 39 Add lines 19, 25, and 38. This is the Wisconsin percentage 39 | _____ . _____ % | |