

Wisconsin Nonapportionable and Separately Apportioned Income

2011

Wisconsin Department of Revenue

File with Wisconsin Form 3, 4, 4T, or 5S

Read instructions before filling in this form

Name _____	Federal Employer ID Number _____
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Part I Total Nonapportionable and Separately Apportioned Income

	(a) Wisconsin	(b) Total Company
1 Rents and royalties from nonbusiness real and 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 real and tangible property	4 _____	_____
5 Income realized from the sale of or purchase and subsequent sale or redemption of lottery prizes if the winning tickets were originally bought in Wisconsin. . .	5 _____	_____
6 Income allocable from businesses using separate accounting (from Form 4C, line 16, columns 1 and 3) .	6 _____	_____
7 <i>For combined group members only:</i> Apportionable income excluded from unitary combination (see instructions)	7 _____	_____
8 Column (b) total. Enter or include this amount on Form 4, line 6.	8 _____	_____
9 Column (a) total. Enter this amount on line 12 below .	9 _____	_____

Part II Wisconsin Share of Apportionable Income Excluded from Unitary Combination
(for combined group filers only)

10a Net income excluded from unitary combination under water's edge rules	10a	_____
10b Enter applicable Wisconsin apportionment percentage (see instructions)	10b	_____ . _____ %
10c Multiply line 10a by line 10b.	10c	_____
11a Net income attributable to a separate unitary business	11a	_____
11b Enter applicable Wisconsin apportionment percentage (see instructions)	11b	_____ . _____ %
11c Multiply line 11a by line 11b.	11c	_____

Part III Wisconsin Amount of Nonapportionable and Separately Apportioned Income

12 Enter amount from line 9, column (a).	12	_____
13 Add lines 10c and 11c	13	_____
14 Add lines 12 and 13. Enter or include this amount on Form 4, line 10 or on Form 4M, Line M if filing as a member of a combined group	14	_____