

Wisconsin Apportionment Percentage for Interstate Motor Carriers

File with Wisconsin Form 1NPR, 2, 3, 4, 4T, 5S, or 6

Read instructions before filling in this schedule

Name	Identifying Number
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		Wisconsin			Total Company
1 Gross receipts from carriage of persons and property	1	.00		1	.00
2 Divide Wisconsin column, line 1 by Total Company column, line 1 and multiply by 100.	2	_____ %			
3 Factor weight.	3	0.5			
4 Multiply line 2 by line 3. This is the Wisconsin gross receipts factor	4	_____ %			
5 Ton miles of carriage	5			5	
6 Divide Wisconsin column, line 5 by Total Company column, line 5 and multiply by 100.	6	_____ %			
7 Factor weight.	7	0.5			
8 Multiply line 6 by line 7. This is the Wisconsin ton miles factor	8	_____ %			
Separate return filers and pass-through entities:					
9 Add lines 4 and 8. This is the Wisconsin percentage.	9	_____ %			
Combined return filers:					
10 Computation of total company sales:					
a Gross receipts from the sale of inventory.	10a	.00			
b Gross receipts from the operation of farms, mines, and quarries	10b	.00			
c Gross receipts from the sale of scrap or by-products	10c	.00			
d Gross commissions	10d	.00			
e Gross receipts from personal and other services	10e	.00			
f Gross rents from real property or tangible personal property.	10f	.00			
g Interest on trade accounts and trade notes receivable	10g	.00			
h Partner's share of partnership's gross receipts	10h	.00			
i Member's share of limited liability company's gross receipts	10i	.00			
j Gross management fees	10j	.00			
k Gross royalties from income-producing activities	10k	.00			
l Gross franchise fees from income-producing activities.	10l	.00			

11	Add lines 10a through 10l	11	<u>.00</u>
12	Enter sales included above that are intercompany sales between combined group members	12	<u>.00</u>
13	Enter sales included above that are not included in the computation of combined unitary income	13	<u>.00</u>
14	Add lines 12 and 13	14	<u>.00</u>
15	Subtract line 14 from line 11	15	<u>.00</u>
16	Enter intercompany sales previously eliminated from the amounts above if the gain or loss on the transaction was deferred and recognized in combined unitary income on this return	16	<u>.00</u>
17	Add lines 15 and 16. This is the modified sales factor denominator. Enter this amount on Form 6, Part III, line 1b	17	<u>.00</u>
18	Add lines 4 and 8 and enter the result	18	<u> %</u>
19	Multiply line 17 by line 18. This is the modified sales factor numerator. Enter this amount on Form 6, Part III, line 1a	19	<u>.00</u>

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