

Wisconsin Apportionment Percentage for Interstate Air 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 Aircraft arrivals and departures	1 _____	1 _____
2 Divide Wisconsin column, line 1 by Total Company column, line 1, and multiply by 100	2 _____ %	
3 Factor weight	3 <u>0.3333</u>	
4 Multiply line 2 by line 3. This is the Wisconsin arrivals and departures factor	4 _____ %	
5 Revenue tons	5 _____	5 _____
6 Divide Wisconsin column, line 5 by Total Company column, line 5, and multiply by 100	6 _____ %	
7 Factor weight	7 <u>0.3333</u>	
8 Multiply line 6 by line 7. This is the Wisconsin revenue tons factor	8 _____ %	
9 Originating revenue	9 <u>.00</u>	9 <u>.00</u>
10 Divide Wisconsin column, line 9 by Total Company column, line 9, and multiply by 100	10 _____ %	
11 Factor weight	11 <u>0.3333</u>	
12 Multiply line 10 by line 11. This is the Wisconsin originating revenue factor	12 _____ %	
 Separate return filers and pass-through entities:		
13 Add lines 4, 8, and 12. This is the Wisconsin percentage .	13 _____ %	

Combined return filers:**14** Computation of total company sales:

a	Gross receipts from the sale of inventory.	14a	_____	.00
b	Gross receipts from the operation of farms, mines, and quarries	14b	_____	.00
c	Gross receipts from the sale of scrap or by-products	14c	_____	.00
d	Gross commissions	14d	_____	.00
e	Gross receipts from personal and other services.	14e	_____	.00
f	Gross rents from real property or tangible personal property.	14f	_____	.00
g	Interest on trade accounts and trade notes receivable	14g	_____	.00
h	Partner's share of partnership's gross receipts . .	14h	_____	.00
i	Member's share of limited liability company's gross receipts	14i	_____	.00
j	Gross management fees	14j	_____	.00
k	Gross royalties from income-producing activities.	14k	_____	.00
l	Gross franchise fees from income-producing activities.	14l	_____	.00
15	Add lines 14a through 14l	15	_____	.00
16	Enter sales included above that are intercompany sales between combined group members	16	_____	.00
17	Enter sales included above that are not included in the computation of combined unitary income.	17	_____	.00
18	Add lines 16 and 17.	18	_____	.00
19	Subtract line 18 from line 15	19	_____	.00
20	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.	20	_____	.00
21	Add lines 19 and 20. This is the modified sales factor denominator. Enter this amount on Form 6, Part III, line 1b	21	_____	.00
22	Add lines 4, 8, and 12 and enter the result	22	_____ . _____ %	
23	Multiply line 21 by line 22. This is the modified sales factor numerator. Enter this amount on Form 6, Part III, line 1a	23	_____	.00