

Wisconsin Apportionment Percentage for Interstate Railroads

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

11	Add lines 10a through 10l	11	.00
12	Enter sales included above that are intercompany sales between combined group members	12	.00
13	Enter sales included above that are not included in the computation of combined unitary income	13	.00
14	Add lines 12 and 13	14	.00
15	Subtract line 14 from line 11	15	.00
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	.00
17	Add lines 15 and 16. This is the modified sales factor denominator. Enter this amount on Form 6, Part III, line 1b	17	.00
18	Add lines 4 and 8 and enter the result	18	----- %
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	.00

DRAFT 10-17-19