

Wisconsin Apportionment Percentage for Interstate Air Freight Forwarders Affiliated with a Direct Air Carrier

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

Read instructions before filling in this schedule

| | |
|------|--------------------|
| Name | Identifying Number |
|------|--------------------|

| | | 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 | 0.3333 | | |
| 4 Multiply line 2 by line 3. This is the Wisconsin arrivals and departures factor | 4 | _____ . _____ % | | |
| 5 Revenue tons handled by affiliated direct air carriers | 5 | | | 5 |
| 6 Divide Wisconsin column, line 5 by Total Company column, line 5, and multiply by 100 | 6 | _____ . _____ % | | |
| 7 Factor weight | 7 | 0.3333 | | |
| 8 Multiply line 6 by line 7. This is the Wisconsin revenue tons factor | 8 | _____ . _____ % | | |
| 9 Originating revenue | 9 | .00 | | 9 .00 |
| 10 Divide Wisconsin column, line 9 by Total Company column, line 9, and multiply by 100 | 10 | _____ . _____ % | | |
| 11 Factor weight | 11 | 0.3333 | | |
| 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 |