

Wisconsin Apportionment Percentage for Interstate Pipeline Companies

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

Read instructions before filling in this schedule

2020

Name _____	Identifying Number _____
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Property Factor	Wisconsin		Total Company	
	(i) Beginning of Year	(ii) End of Year	(i) Beginning of Year	(ii) End of Year
1 Land 1	_____	_____	_____	_____
2 Buildings 2	_____	_____	_____	_____
3 Furniture and fixtures 3	_____	_____	_____	_____
4 Transportation equipment 4	_____	_____	_____	_____
5 Machinery and other equipment 5	_____	_____	_____	_____
6 Depletable property 6	_____	_____	_____	_____
7 Leasehold improvements 7	_____	_____	_____	_____
8 Inventories 8	_____	_____	_____	_____
9 Other (specify) 9	_____	_____	_____	_____
10 Add lines 1 through 9 10	_____	_____	_____	_____

	Wisconsin	Total Company
11 Separately for the Wisconsin columns and the Total Company columns, add the amounts from line 10, columns (i) and (ii), and divide each total by 2. This is the total property 11	.00	.00
12 Divide Wisconsin column, line 11 by Total Company column, line 11, and multiply by 100 12	_____ %	
13 Factor weight 13	0.3333	
14 Multiply line 12 by line 13. This is the Wisconsin property factor 14	_____ %	

	Wisconsin	Total Company
15 Wages, salaries, and other compensation paid to employees 15	.00	.00
16 Fees paid to affiliated corporations for personal services 16	.00	.00
17 Add lines 15 and 16. This is the total payroll 17	.00	.00
18 Divide Wisconsin column, line 17 by Total Company column, line 17, and multiply by 100 18	_____ %	
19 Factor weight 19	0.3333	
20 Multiply line 18 by line 19. This is the Wisconsin payroll factor 20	_____ %	

	Wisconsin	Total Company
Traffic Units Factor		
21 Traffic units	21	
22 Divide Wisconsin column, line 21 by Total Company column, line 21, and multiply by 100	22	_____ %
23 Factor weight	23	<u>0.3333</u>
24 Multiply line 22 by line 23. This is the Wisconsin traffic units factor	24	_____ %
Separate return filers and pass-through entities:		
25 Add lines 14, 20, and 24. This is the Wisconsin percentage	25	_____ %
Combined return filers:		
26 Computation of total company sales:		
a Gross receipts from the sale of inventory	26a	<u>.00</u>
b Gross receipts from the operation of farms, mines, and quarries	26b	<u>.00</u>
c Gross receipts from the sale of scrap or by-products	26c	<u>.00</u>
d Gross commissions	26d	<u>.00</u>
e Gross receipts from personal and other services	26e	<u>.00</u>
f Gross rents from real property or tangible personal property	26f	<u>.00</u>
g Interest on trade accounts and trade notes receivable	26g	<u>.00</u>
h Partner's share of partnership's gross receipts	26h	<u>.00</u>
i Member's share of limited liability company's gross receipts	26i	<u>.00</u>
j Gross management fees	26j	<u>.00</u>
k Gross royalties from income-producing activities	26k	<u>.00</u>
l Gross franchise fees from income-producing activities	26l	<u>.00</u>
27 Add lines 26a through 26l	27	<u>.00</u>
28 Enter sales included above that are intercompany sales between combined group members	28	<u>.00</u>
29 Enter sales included above that are not included in the computation of combined unitary income	29	<u>.00</u>
30 Add lines 28 and 29	30	<u>.00</u>
31 Subtract line 30 from line 27	31	<u>.00</u>
32 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	32	<u>.00</u>
33 Add lines 31 and 32. This is the modified sales factor denominator. Enter this amount on Form 6, Part III, line 1b	33	<u>.00</u>
34 Add lines 14, 20, and 24 and enter the result	34	_____ %
35 Multiply line 33 by line 34. This is the modified sales factor numerator. Enter this amount on Form 6, Part III, line 1a	35	<u>.00</u>