Schedule
A-09
Wisconsin Department

of Revenue

Name

## Wisconsin Apportionment Percentage for Interstate Railroads

2021

Identifying Number

File with Wisconsin Form 1NPR, 2, 3, 4, 4T, 5S, or 6 Read instructions before filling in this schedule

Wisconsin **Total Company** .00 1 .00 Gross receipts from carriage of persons and property 1 Divide Wisconsin column, line 1 by Total Company column, line 1, and multiply by 100 . . . . . . . . . . . . . 2 0.5 Factor weight...... Multiply line 2 by line 3. This is the Wisconsin gross receipts factor ...... Divide Wisconsin column, line 5 by Total Company 0.5 Factor weight....... 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. **9** Combined return filers: **10** Computation of total company sales: .00 10a \_\_\_\_\_ .00 10b b Gross receipts from the sale of scrap or by-products...... .00 10c .00 10d \_\_\_\_ d .00 Gross receipts from personal and other services..... 10e е .00 Gross rents from real property or tangible personal property..... 10f f .00 Interest on trade accounts and trade notes receivable ..... 10g \_\_\_ q .00 10h h .00 Member's share of limited liability company's gross receipts..... 10i i .00 10j \_\_\_\_\_ j .00 Gross royalties from income-producing activities..... 10k .00 101

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			Total Company
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