

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

2021

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	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		.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	_____ . _____ %		
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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

		Total Company
15	Add lines 14a through 14l	<u>.00</u>
16	Enter sales included above that are intercompany sales between combined group members	<u>.00</u>
17	Enter sales included above that are not included in the computation of combined unitary income	<u>.00</u>
18	Add lines 16 and 17	<u>.00</u>
19	Subtract line 18 from line 15	<u>.00</u>
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	<u>.00</u>
21	Add lines 19 and 20. This is the modified sales factor denominator. Enter this amount on Form 6, Part III, line 1b	<u>.00</u>
22	Add lines 4, 8, and 12 and enter the result	<u> . %</u>
23	Multiply line 21 by line 22. This is the modified sales factor numerator. Enter this amount on Form 6, Part III, line 1a	<u>.00</u>