| Schedule **A-01** Wisconsin Department of Revenue | **Wisconsin Single Sales Factor Apportionment Data for Nonspecialized Industries**
File with Wisconsin Form 1NPR, 2, 3, 4, 4T, 5S, or 6
Read instructions before filling in this schedule | **2022** |

Name	Identifying Number

Round amount to nearest dollar

		Wisconsin	**Total Company**
1	Sales of tangible personal property delivered or shipped to Wisconsin purchasers:		
	a Shipped from outside Wisconsin **1a**	.00	
	b Shipped from within Wisconsin. **1b**	.00	
2	Sales of tangible personal property shipped from Wisconsin to:		
	a The federal government within Wisconsin **2a**	.00	
	b The federal government in a state where the taxpayer would not be taxable under P.L. 86-272. . . . . **2b**	.00	
	c Purchasers in a state where the taxpayer would not be taxable under P.L. 86-272. . . . . **2c**	.00	
3	Double throwback sales. **3**	.00	
4	Total sales of tangible personal property (for Wisconsin column, add lines 1a through 3) **4**	.00	**4** .00
5	Gross receipts from the use of computer software if the purchaser or licensee used the software in Wisconsin. **5**	.00	
6	Total gross receipts from the use of computer software		**6** .00
7	Gross receipts from services provided to a purchaser who received the benefit of the service in Wisconsin. **7**	.00	
8	Total gross receipts from services.		**8** .00
9	Other apportionable gross receipts:		
	a Sales, leases, rentals or licensing of real property **9a**	.00	**9a** .00
	b Sales of intangible property **9b**	.00	**9b** .00
	c Royalties, licensing, or allowing the use of intangible property **9c**	.00	**9c** .00
	d Other apportionable gross receipts not identified above . . **9d**	.00	**9d** .00
	e Total (for both columns add lines 9a through 9d) **9e**	.00	**9e** .00
10	**For** Wisconsin column, add lines 4, 5, 7, and 9e. For Total Company column, add lines 4, 6, 8, and 9e. **10**	.00	**10** .00

Separate return filers and pass-through entities:

11 Divide Wisconsin column, line 10 by Total Company Column, line 10 and multiply by 100. This is the Wisconsin apportionment percentage . . . . **11** __ __ __ . __ __ __ __ %

Combined return filers:

	Wisconsin	Total Company

12 Enter sales included above, that are
intercompany sales between combined group members . . . . **12** _____.00 **12** _____.00

13 Enter sales included above, that are **not** included
in the computation of combined unitary income . . . . **13** _____.00 **13** _____.00

14 Add lines 12 and 13 for each column . . . . **14** _____.00 **14** _____.00

15 Subtract line 14 from line 10 for each column. . . . . **15** _____.00 **15** _____.00

16 Enter intercompany sales previously excluded from the sales
factor due to the deferral of income, if the deferred income is
included in combined unitary income on this return . . . . **16** _____.00 **16** _____.00

17 Add lines 15 and 16 for each column. Enter Wisconsin
column amount on Form 6, Part III, line 1a. Total Company
column amount on Form 6, Part III**,** line 1b. . . . . **17** _____.00 **17** _____.00