

**Wisconsin Apportionment Percentage for  
Interstate Financial Institutions**

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

*Read instructions before filling in this schedule*

Name	Identifying Number
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		<b>Wisconsin</b>		<b>Total Company</b>
<b>1</b> Gross interest and other fees from loans secured by real property . . . . .	<b>1</b>	.00	<b>1</b>	.00
<b>2</b> Gross interest and other fees from loans secured by tangible personal property . . . . .	<b>2</b>	.00	<b>2</b>	.00
<b>3</b> Gross interest and other fees from unsecured loans . . . . .	<b>3</b>	.00	<b>3</b>	.00
<b>4</b> Net gains from sales of loans secured by real property . . . . .	<b>4</b>	.00	<b>4</b>	.00
<b>5</b> Net gains from sales of loans secured by tangible personal property . . . . .	<b>5</b>	.00	<b>5</b>	.00
<b>6</b> Net gains from sales of unsecured loans . . . . .	<b>6</b>	.00	<b>6</b>	.00
<b>7</b> Gross receipts from credit card receivables . . . . .	<b>7</b>	.00	<b>7</b>	.00
<b>8</b> Net gains from sales of credit card receivables . . . . .	<b>8</b>	.00	<b>8</b>	.00
<b>9</b> Credit card issuer's reimbursement fees . . . . .	<b>9</b>	.00	<b>9</b>	.00
<b>10</b> Gross receipts from merchant discount . . . . .	<b>10</b>	.00	<b>10</b>	.00
<b>11</b> Loan servicing fees . . . . .	<b>11</b>	.00	<b>11</b>	.00
<b>12</b> Gross receipts from travelers checks, cashiers checks, certified checks, and money orders . . . . .	<b>12</b>	.00	<b>12</b>	.00
<b>13</b> Gross receipts from automated teller machines and safety deposit boxes . . . . .	<b>13</b>	.00	<b>13</b>	.00
<b>14</b> Gross receipts from maintaining accounts . . . . .	<b>14</b>	.00	<b>14</b>	.00
<b>15</b> Gross receipts from electronic funds transfer . . . . .	<b>15</b>	.00	<b>15</b>	.00
<b>16</b> Gross receipts from cash management services . . . . .	<b>16</b>	.00	<b>16</b>	.00
<b>17</b> Gross receipts from international trade services . . . . .	<b>17</b>	.00	<b>17</b>	.00
<b>18</b> Gross receipts from data processing services and document imaging services . . . . .	<b>18</b>	.00	<b>18</b>	.00
<b>19</b> Gross receipts from research services . . . . .	<b>19</b>	.00	<b>19</b>	.00
<b>20</b> Gross receipts from trust services . . . . .	<b>20</b>	.00	<b>20</b>	.00
<b>21</b> Gross receipts from investment banking services . . . . .	<b>21</b>	.00	<b>21</b>	.00
<b>22</b> Gross receipts from brokerage services . . . . .	<b>22</b>	.00	<b>22</b>	.00
<b>23</b> Gross receipts from services provided to regulated investment companies . . . . .	<b>23</b>	.00	<b>23</b>	.00
<b>24</b> Gross receipts from other services . . . . .	<b>24</b>	.00	<b>24</b>	.00
<b>25</b> Gross receipts from the sale, lease, rental or license of real property . . . . .	<b>25</b>	.00	<b>25</b>	.00
<b>26</b> Gross receipts from the sale, lease, rental or license of tangible personal property . . . . .	<b>26</b>	.00	<b>26</b>	.00
<b>27</b> Gross receipts from computer software . . . . .	<b>27</b>	.00	<b>27</b>	.00



		<b>Wisconsin</b>		<b>Total Company</b>
<b>28</b> Gross royalties and other gross receipts from intangibles excluding securities . . . . .	<b>28</b>	.00		<b>28</b> .00
<b>29</b> Sales of tangible personal property (attach schedule) . . . . .	<b>29</b>	.00		<b>29</b> .00
<b>30</b> Gross receipts apportioned to a state where the taxpayer would not be taxable under P.L. 86-272. . . . .	<b>30</b>	.00		
<b>31</b> Add lines 1 through 30 for each column. . . . .	<b>31</b>	.00		<b>31</b> .00
<b>Separate return filers and pass-through entities:</b>				
<b>32</b> Divide Wisconsin column line 31 by Total Company column line 31 and multiply by 100. This is the Wisconsin apportionment percentage. . . . .	<b>32</b>	_ _ _ . _ _ _ %		
<b>Combined return filers:</b>				
<b>33</b> Enter sales or receipts included above that are intercompany transactions between combined group members. . . . .	<b>33</b>	.00		<b>33</b> .00
<b>34</b> Enter sales or receipts included above that are not included in the computation of combined unitary income. . . . .	<b>34</b>	.00		<b>34</b> .00
<b>35</b> Add lines 33 and 34 for each column. . . . .	<b>35</b>	.00		<b>35</b> .00
<b>36</b> Subtract line 35 from line 31 for both columns. . . . .	<b>36</b>	.00		<b>36</b> .00
<b>37</b> Enter intercompany sales or receipts previously excluded from the receipts factor due to the deferral of income, if the deferred income is included in combined unitary income on this return . . . . .	<b>37</b>	.00		<b>37</b> .00
<b>38</b> Add lines 36 and 37 for each column. Enter Wisconsin column amount on form 6, Part III, line 1a. Enter Total Company column amount on Form 6, Part III, line 1b. . . . .	<b>38</b>	.00		<b>38</b> .00

