

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



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

