

## 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

Name	Identifying Number
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Round amount to nearest dollar

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

	<b>Wisconsin</b>		<b>Total Company</b>
<b>12</b> Enter sales included above, that are intercompany sales between combined group members . . . .	.00	<b>12</b>	.00
<b>13</b> Enter sales included above, that are <b>not</b> included in the computation of combined unitary income . . . . .	.00	<b>13</b>	.00
<b>14</b> Add lines 12 and 13 for each column . . . . .	.00	<b>14</b>	.00
<b>15</b> Subtract line 14 from line 10 for each column. . . . .	.00	<b>15</b>	.00
<b>16</b> 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 . . . . .	.00	<b>16</b>	.00
<b>17</b> 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. . . . .	.00	<b>17</b>	.00

