

Wisconsin Apportionment Percentage for Interstate Air Carriers

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 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 <u>3.000</u>	
4 Divide line 2 by line 3. This is the Wisconsin arrivals and departures factor	4 _____ %	
5 Revenue tons	5 _____	5 _____
6 Divide Wisconsin column, line 5 by Total Company column, line 5, and multiply by 100	6 _____ %	
7 Factor weight	7 <u>3.000</u>	
8 Divide line 6 by line 7. This is the Wisconsin revenue tons factor	8 _____ %	
9 Originating revenue	9 _____ .00	9 _____ .00
10 Divide Wisconsin column, line 9 by Total Company column, line 9, and multiply by 100	10 _____ %	
11 Factor weight	11 <u>3.000</u>	
12 Divide 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 _____ %	

Combined return filers:

Total Company

14	Computation of total company sales:		
a	Gross receipts from the sale of inventory.	14a	<u> .00</u>
b	Gross receipts from the operation of farms, mines, and quarries.	14b	<u> .00</u>
c	Gross receipts from the sale of scrap or by-products.	14c	<u> .00</u>
d	Gross commissions	14d	<u> .00</u>
e	Gross receipts from personal and other services.	14e	<u> .00</u>
f	Gross rents from real property or tangible personal property.	14f	<u> .00</u>
g	Interest on trade accounts and trade notes receivable	14g	<u> .00</u>
h	Partner's share of partnership's gross receipts	14h	<u> .00</u>
i	Member's share of limited liability company's gross receipts.	14i	<u> .00</u>
j	Gross management fees	14j	<u> .00</u>
k	Gross royalties from income-producing activities.	14k	<u> .00</u>
l	Gross franchise fees from income-producing activities	14l	<u> .00</u>
15	Add lines 14a through 14l	15	<u> .00</u>
16	Enter sales included above that are intercompany sales between combined group members	16	<u> .00</u>
17	Enter sales included above that are not included in the computation of combined unitary income	17	<u> .00</u>
18	Add lines 16 and 17.	18	<u> .00</u>
19	Subtract line 18 from line 15	19	<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.	20	<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	21	<u> .00</u>
22	Add lines 4, 8, and 12 and enter the result	22	<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	23	<u> .00</u>