

		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 return00	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

DRAFT 09-03-2024

