

	Wisconsin		Total Company
13 For Wisconsin column, add lines 4, 5, 7a, 7b, 9, 10, 11a, 11b, and 12	.00	13	.00
14 Multiply line 13 by 140% (1.40)	.00	14	.00
15 Gross Receipts:			
a Enter the amount of domestic gross receipts from advertising, royalties, and other gross receipts for the use or license of intangible property	.00	15a	.00
b Enter the total amount of gross receipts from advertising, royalties, and other gross receipts for the use or license of intangible property	.00		.00
16 Multiply line 15a by 1% (0.01)	.00	16	.00
17 If line 16 is more than line 14, enter the amount from line 14, otherwise enter the amount from line 16	.00	17	.00
18 Totals:			
a For Wisconsin column, add lines 4, 5, 7a, 9, 10, 11a, 12, and 17	.00	18a	.00
b For Total Company column, add lines 4, 6, 8, 9, 10, 11a, 12, and 15b	.00	18b	.00

Separate return filers and pass-through entities:

19 Divide line 18a by line 18b and multiply by 100. This is the Wisconsin apportionment percentage	_____	19	_____ %
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Combined return filers:

	Wisconsin		Total Company
20 Enter sales included above that are intercompany sales between combined group members	.00	20	.00
21 Enter sales included above that are not included in the computation of combined unitary income	.00	21	.00
22 Add lines 20 and 21 for each column	.00	22	.00
23 For Wisconsin column, subtract line 22 from line 18a. For Total Company column, subtract line 22 from line 18b	.00	23	.00
24 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	24	.00
25 Add lines 23 and 24 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	.00	25	.00

