

Wisconsin Apportionment Data for Combined Groups

2013

Wisconsin Department of Revenue

File with Wisconsin Form 4

Read instructions before filling in this form

Designated Agent Name

Federal Employer ID Number

Part I Apportionment Factor Denominators

| (a) Company Name <small>(abbreviate as necessary)</small> | (b) FEIN | (c) Denominator <small>(From column (b) of Form 4A-1 or Part II of Form 4A-2)</small> |
|--|--------------------|--|
| 1 _____ | _____ | 1a _____ |
| 2 _____ | _____ | 2a _____ |
| 3 _____ | _____ | 3a _____ |
| 4 _____ | _____ | 4a _____ |
| 5 _____ | _____ | 5a _____ |
| 6 _____ | _____ | 6a _____ |
| 7 Total denominators from additional companies reported on separate schedules. | | 7a _____ |
| 8 Add lines 1a through 7a in column (c). This is the combined group's apportionment factor denominator | | 8a _____ |

Part II Apportionment Factor Numerators and Members' Percentages

| (a) Company Number <small>(Corresponds to numbers 1 through 6 in Part I)</small> | (b) Numerator <small>(From column (a) of Form 4A-1 or Part II of Form 4A-2)</small> | (c) Member's Wisconsin Percentage of Combined Unitary Income <small>(Divide amount in column (b) by amount on Part I, line 8a)</small> |
|---|--|---|
| 1 | 1b _____ | 1c _____ % |
| 2 | 2b _____ | 2c _____ % |
| 3 | 3b _____ | 3c _____ % |
| 4 | 4b _____ | 4c _____ % |
| 5 | 5b _____ | 5c _____ % |
| 6 | 6b _____ | 6c _____ % |
| 7 Total from additional companies reported on separate schedules | | 7c _____ % |

Part III Combined Group's Wisconsin Apportionment Percentage

8 Add lines 1c through 7c in Part II, column c.
This is the apportionment percentage to enter on Form 4, line 8. **8c** _____ %