1996	Name
1996	Name

Federal Employer ID Number

Wisconsin Department of Revenue

Ра	rt I Nonapportionable Inco	me (Loss) (Income (loss) fr	om renta	als, royalties, or sa	ales of nonbusiness	tangible p	property)			
					Wisconsin			Total Company		
1	Profits (losses) from disposal of nonbusiness tangible property									
2	Rents and royalties from nonbusiness tangible property									
3	Expenses related to income on line 2	2								
4	Subtract line 3 from line 2					_				
5	5 Add lines 1 and 4. This is net nonapportionable income (loss).									
_	Enter on Form 4, page 1, lines 6 and	W				T				
Pa	rt II Apportionment Percer (Air carriers, motor carriers	ntage s of property, railroads, pipelin	ie compa	anies, financial org	ganizations, and pub	lic utilities	s skip to Part III bel	ow)		
Property Wisco						otal Con	-	,		
	a Beginning of Year		b End of Year		a Beginning of Year		b End of Year			
6	Land									
7	Buildings									
8	Furniture and fixtures									
9	Transportation equipment									
10	Machinery and other equipment									
	Other (specify)									
	Inventories									
13	Add lines 6 through 12									
	~		v	Visconsin	Total Compan	у	Percentage	Weight		
14	Add lines 13a and 13b and divide by	2.								
	This is average owned property									
15	Rentals paid multiplied by 8									
16	Totals and percentage						%	1		
Payroll			v	Visconsin	Total Compan	у				
	Wages, salaries, and other compens	ation paid to employes								
18	Fees paid to affiliated corporations for	or personal services								
19	Totals and percentage						%	1		
Sales		v	Visconsin	Total Compan	у					
20 Sales delivered or shipped to Wisconsin purchasers:										
	a Shipped from outside Wisconsin				_					
	b Shipped from within Wisconsin				_					
21	Sales shipped from Wisconsin to:									
	a The federal government within W	/isconsin			_					
	b The federal government in a stat	e where the taxpayer would								
	not be taxable under P.L. 86-272	2								
	Total	x 50%			_					
	c Purchasers in a state where the taxpayer would not be taxable									
	under P.L. 86-272 Total	x 50%			-					
	Double throwback sales Total	x 50%								
	Total sales									
	Other apportionable gross receipts									
	Totals				0/ × 0 1			0		
_	Percentage				% x 2 equal	5	%	2		
-	Add percentages on lines 16, 19, an Divide line 27 by 4. (If a factor is omi		norcont t	Wisconsin			%	4		
20				0/						
Enter on Form 4, page 1, line 8; Form 4T, line 4; Form 5S, lines 2 and 21; or Schedule 5K-1, item C % Part III Apportionment Percentage for Air Carriers, Motor Carriers of Property, Railroads, Pipeline Companies,										
гa		ns, and Public Utilities (S						ormulas)		
(Indicate factor used)						al Company Percentage				
29	First factor:							%		
30	Second factor:							%		
31	Third factor:							%		
32	Add percentages on lines 29, 30, and	d 31						%		
33	Divide line 32 by the number of factor	ors used (2 or 3). This is the perce	ent to Wis	consin. Enter on For	rm 4, page 1, line 8;	-				

Form 4T, line 4; Form 5S, lines 2 and 21; or Schedule 5K-1, item C