1997

## **Wisconsin Apportionment Data**

Federal Employer ID Number

Form 4B
Wisconsin Department

of Revenue

art | Nonannortionable Income (Loss) (Income (loss) from rentals, royalties, or sales of nonhusiness tangible property)

Nonapportionable income (Loss) (income (loss) from rentals, royalties, or sales of nonbusiness tangible 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					
4	Subtract line 3 from line 2					
5	Add lines 1 and 4. This is net nonapportionable income (loss).					
	Enter on Form 4, page 1, lines 6 and 10, or Form 4T, lines 2 and 6	W		T		

Part II Apportionment Percentage

Name

(Air carriers, motor carriers, railroads, pipeline companies, financial organizations, and public utilities skip to Part III below)

Property		nsin	Total C	Total Company			
	a Beginning of Year	b End of Year	a Beginning of Year	b End of Y	ear		
6 Land							
7 Buildings							
8 Furniture and fixtures							
9 Transportation equipment							
10 Machinery and other equipment							
11 Other (specify)							
12 Inventories							
13 Add lines 6 through 12							
		Wisconsin	Total Company	Percentage	Weight		
<b>14</b> 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		Wisconsin	Total Company				
17 Wages, salaries, and other compe	nsation paid to employes						
18 Fees paid to affiliated corporations	s for personal services						
19 Totals and percentage				%	1		
Sales		Wisconsin	Total Company				
20 Sales delivered or shipped to Wise	consin purchasers:						
Shipped from outside Wiscons	sin						
b Shipped from within Wisconsin	1						
21 Sales shipped from Wisconsin to:							
a The federal government within	Wisconsin						
<b>b</b> The federal government in a s							
not be taxable under P.L. 86-2							
	x 50%						
	te taxpayer would not be taxable						
	x 50%						
22 Double throwback sales Total _	x 50%			_			
23 Total sales				-			
24 Other apportionable gross receipts	6			-			
25 Totals			0/ 0	0/			
26 Percentage	100		% x 2 equals	%	2		
	Add percentages on lines 16, 19, and 26				4		
	Divide line 27 by 4, unless <i>total company</i> property, payroll, or sales is zero (see instructions). This is the percent to Wisconsin.  Enter on Form 4, page 1, line 8; Form 4T, line 4; Form 5S, lines 2 and 21; or Schedule 5K-1, item C						
Amportion and Done				%			

Part III Apportionment Percentage for Air Carriers, Motor Carriers, Railroads, Pipeline Companies, Financial Organizations, and Public Utilities (See Tax 2.46, 2.47, 2.475, 2.48, 2.49, and 2.50 for special apportionment formulas)

	(Indicate factor used)	Wisconsin	Total Company	Percentage
29	First factor:			%
30	Second factor:			%
31	Third factor:			%
32	Add percentages on lines 29, 30, and 31	%		
33	Divide line 32 by the number of factors used (2 or 3). This is the percent to V			
	Form 4T, line 4; Form 5S, lines 2 and 21; or Schedule 5K-1, item C		%	