2000

Wisconsin Apportionment Data

Federal Employer ID Number

Form 4B
Wisconsin Department

								of Re	evenue
Pa	art I Nonapportionable Incom	ne (Loss) (Income (loss) from	n rent	als, royalties, or sal	es of r	nonbusiness tangible	property)		
			Wisconsin			Total Compa		ny	
	Profits (losses) from disposal of nonbusiness tangible property								
	Rents and royalties from nonbusing								
	Expenses related to income on line	e 2							
4 Subtract line 3 from line 2									
5 Add lines 1 and 4. This is net nonapportionable income (loss).				744			-		
	Enter on Form 4, page 1, lines 6 ar			W			T		
		tage (Except for air carriers, I		carriers, railroads, pi	ipeline			, and p	ublic utilities)
Pro	roperty Wisco					Total Co	b End of Year		
_	Land	a Beginning of Year		b End of Year	а	Beginning of Year	D E	na of Y	ear
_	Land								
	Buildings Furniture and fixtures								
	Transportation equipment								
	Machinery and other equipment								
	Other (specify)								
	Inventories								
	Add lines 6 through 12								
	7.dd iiiled o tiilodgii 12			Wisconsin	т	otal Company	Percenta	nne	Weight
14	Separately for Wisconsin and for th	ne total company, add the		Wisconsin	•	otal Company	1 01001110	ıgc	vvoigni
	amounts from line 13, columns a a	' ''							
	by 2. This is average owned property								
15	Rentals paid multiplied by 8	,							
	Totals and percentage							%	1
Pa	yroll			Wisconsin	T	otal Company			
	Wages, salaries, and other comper	nsation paid to employes				. ,			
18	Fees paid to affiliated corporations	for personal services							
19	Totals and percentage							%	1
Sales				Wisconsin	Т	otal Company			
20	Sales delivered or shipped to Wisc	consin purchasers:							
	a Shipped from outside Wisconsin								
	b Shipped from within Wisconsin								
21	Sales shipped from Wisconsin to: a The federal government within Wisconsin								
	b The federal government in a state where the taxpayer would								
	not be taxable under P.L. 86-272								
	Total	x 50%							
	c Purchasers in a state where the								
	under P.L. 86-272 Total x 50%								
	Double throwback sales Total	x 50%							
	Total sales								
	Other apportionable gross receipts								
	Totals					0/ x 2 ogusla		0/	2
26 Percentage						% x 2 equals		%	4
	Add percentages on lines 16, 19, a Divide line 27 by 4, unless <i>total corr</i>		S 7ATO	(see instructions) This	s is the	nercent to Wisconsin		70	7
_0	Enter on Form 4, page 1, line 8; Fo			,		porcont to visconsiii.		%	
D.	art III Apportionment Percen					ne Companies Fir	nancial Org		ons and
		x 2.46, 2.47, 2.475, 2.48, 2.4					.a.ioiai Oig	Eatl	ono, ana
(Indicate factor used)				Wisconsin		Total Compan	v	Perce	ntage
(-		

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