Wisconsin Apportionment Data

Form

	ZUUI				r ederal Employer ib	ramber		Department evenue
Pa	rt I Nonapportionable Inco	ome (Loss) (Income (loss) fro	m rentals, royalt	ies, or sale	s of nonbusiness tar	ngible prope	erty)	
				Wisconsin		Total Company		
1	Profits (losses) from disposal of							
2	Rents and royalties from nonbus							
3	Expenses related to income on li							
4	Subtract line 3 from line 2							
5	Add lines 1 and 4. This is net not							
	Enter on Form 4, page 1, lines 6	and 10, or Form 4T, lines 2 and	6	W			T	
Pa	art II Apportionment Perce	ntage (Except for air carriers,	motor carriers, ra	ailroads, pip	eline companies, fina	ncial organi	zations, and p	ublic utilities)
			consin		Total Comp		у	
		a Beginning of Year	b End of Y	ear	a Beginning of Yea	r	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							
			Wisconsi	n	Total Company	Pe	ercentage	Weight
14	Separately for Wisconsin and for	the total company, add the					J	
	amounts from line 13, columns a	· · ·						
	by 2. This is average owned prop	,						
15	Rentals paid multiplied by 8							
	Totals and percentage						%	1
Payroll			Wisconsi	n	Total Company		70	'
•	Wages, salaries, and other comp	ensation paid to employes	***************************************		Total Company			
	Fees paid to affiliated corporation							
	Totals and percentage	io ioi porcenar con ricco					%	1
Sales			Wisconsi	n	Total Company		70	ı
		WISCOIIS		Total Company				
20	Sales delivered or shipped to Wisconsin purchasers: a Shipped from outside Wisconsin b Shipped from within Wisconsin							
24								
4 I	Sales shipped from Wisconsin to a The federal government withi							
	b The federal government in a state where the taxpayer would							
	not be taxable under P.L. 86-							
	Total	x 50%						
		e taxpayer would not be taxable						
	under P.L. 86-272 Total	x 50%						
22		x 50%						
	Total sales							
	Other apportionable gross receip	ts						
	Totals		I				0.4	
26 Percentage					% x 2 equals		%	2
	Add percentages on lines 16, 19			-4:\ T! : :	- 4b		%	4
28	Divide line 27 by 4, unless <i>total company</i> property, payroll, or sales is zero (see instructions). This is the percent to Wisconsin.						0.4	
	Enter on Form 4, page 1, line 8;						%	
Pa	art III Apportionment Perce	ntage for Air Carriers, Mot	tor Carriers, Ra	ilroads, P	ipeline Companie	s, Financia	al Organizati	ons. 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			
	%			