Wisconsin	Apportionment Data
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Federal Employer ID Number

Wisconsin	Department							
of Revenue								

_									evenue
Pa	rt I Nonapportionable Incon	ne (Loss) (Income (loss) from	rentals,			-	ngible pro		
				Wi	sconsin	1		Total Compa	ny
	Profits (losses) from disposal of no				_				
	Rents and royalties from nonbusing				_	_			
	Expenses related to income on line	2							
4	Subtract line 3 from line 2								
5	Add lines 1 and 4. This is net nona	pportionable income (loss).		r					
	Enter on Form 4, page 1, lines 6 a	nd 10, or Form 4T, lines 2 and 6			W			Т	
Ра	rt II Apportionment Percen	tage (Except for air carriers, m	otor carr	iers, railroads	, pipelin	e companies, fina	ancial org	anizations, and p	ublic utilities)
Pro	perty	Wiscons	sin			То	tal Comp	any	
		a Beginning of Year	b Er	nd of Year	a	Beginning of Yea	ır	<b>b</b> End of Y	ear
6	Land								
7	Buildings								
8	Furniture and fixtures								
9	Transportation equipment								
10	Machinery and other equipment								
	Other (specify)								
	Inventories								
	Add lines 6 through 12								
			Wis	consin	-	Total Company		Percentage	Weight
11	Separately for Wisconsin and for th	e total company, add the	113	sconsin				reicentage	weight
	amounts from line 13, columns a a								
45	by 2. This is average owned proper	ty							
	Rentals paid multiplied by 8								
	Totals and percentage							%	1
-	roll		Wisconsin			Total Company			
	Wages, salaries, and other comper								
18	Fees paid to affiliated corporations	for personal services							
19	Totals and percentage							%	1
Sales			Wisconsin			Total Company			
20	20 Sales delivered or shipped to Wisconsin purchasers:								
	a Shipped from outside Wisconsi	n							
	<b>b</b> Shipped from within Wisconsin								
21	21 Sales shipped from Wisconsin to:								
	a The federal government within Wisconsin								
	<b>b</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%							
22	Double throwback sales Total	x 50%							
	Total sales								
	Other apportionable gross receipts								
	Totals								
	Percentage					_ % x 2 equals		%	2
	Add percentages on lines 16, 19, a	nd 26				_ /0 x 2 equais		%	4
			7ero (see	instructions)	This is th	e percent to Wisco	nsin	/0	7
28 Divide line 27 by 4, unless total company property, payroll, or sales Enter on Form 4, page 1, line 8; Form 4T, line 4; Form 5S, lines 2								%	
Do							o Finan		one end
Pa	rt III Apportionment Percen Public Utilities (See Tax	tage for Air Carriers, Motor x 2.46, 2.47, 2.475, 2.48, 2.49						ciai Organizati	ons, and
	(Indicate fa	ctor used)		Wisconsin		Total Company		Percentage	
29	First factor:								%
30	Second factor:								%
31	Third factor:								%

32 Add percentages on lines 29, 30, and 31

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33 Divide line 32 by the number of factors used (2 or 3). This is the percent to Wisconsin. Enter on Form 4, page 1, line 8;
Form 4T, line 4; Form 5S, lines 2 and 22; or Schedule 5K-1, item C

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