

**Wisconsin Apportionment Data for Combined Groups**

**2012**

Wisconsin Department of Revenue

File with Wisconsin Form 4

Read instructions before filling in this form

Designated Agent Name

Federal Employer ID Number

**Part I Apportionment Factor Denominators**

	(b) <b>FEIN</b>	(c) <b>Denominator</b> <small>(From column (b) of Form 4A-1 or Part II of Form 4A-2)</small>
(a) <b>Company Name</b> <small>(abbreviate as necessary)</small>		
1 _____	_____	1a _____
2 _____	_____	2a _____
3 _____	_____	3a _____
4 _____	_____	4a _____
5 _____	_____	5a _____
6 _____	_____	6a _____
7 Total denominators from additional companies reported on separate schedules. . . . .		7a _____
8 Add lines 1a through 7a in column (c). This is the combined group's apportionment factor denominator . . . . .		8a _____

**Part II Apportionment Factor Numerators and Members' Percentages**

(a) <b>Company Number</b> <small>(Corresponds to numbers 1 through 6 in Part I)</small>	(b) <b>Numerator</b> <small>(From column (a) of Form 4A-1 or Part II of Form 4A-2)</small>	(c) <b>Member's Wisconsin Percentage of Combined Unitary Income</b> <small>(Divide amount in column (b) by amount on Part I, line 8a)</small>
1 . . . . .	1b _____	1c _____ %
2 . . . . .	2b _____	2c _____ %
3 . . . . .	3b _____	3c _____ %
4 . . . . .	4b _____	4c _____ %
5 . . . . .	5b _____	5c _____ %
6 . . . . .	6b _____	6c _____ %
7 Total from additional companies reported on separate schedules . . . . .		7c _____ %

**Part III Combined Group's Wisconsin Apportionment Percentage**

8 Add lines 1c through 7c in Part II, column c.  
This is the apportionment percentage to enter on Form 4, line 8. . . . . **8c** \_\_\_\_\_ %