

2002

Wisconsin Apportionment Data

Form 4B

Name

Federal Employer ID Number

Wisconsin Department of Revenue

Part I Nonapportionable Income (Loss) (Income (loss) from rentals, royalties, or sales of nonbusiness tangible property)

Table with 3 main columns: Description, Wisconsin, Total Company. Rows include Profits (losses) from disposal of nonbusiness tangible property, Rents and royalties from nonbusiness tangible property, Expenses related to income on line 2, Subtract line 3 from line 2, Add lines 1 and 4. This is net nonapportionable income (loss). Includes sub-columns W and T.

Part II Apportionment Percentage (Except for air carriers, motor carriers, railroads, pipeline companies, financial organizations, and public utilities)

Table with 5 main columns: Property, Wisconsin (a, b), Total Company (a, b), Percentage, Weight. Sections include Property (Land, Buildings, Furniture, etc.), Payroll (Wages, salaries, etc.), Sales (Delivered or shipped to Wisconsin purchasers, etc.), and a final calculation row for the percentage to Wisconsin.

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)

Table with 4 main columns: (Indicate factor used), Wisconsin, Total Company, Percentage. Rows include First factor, Second factor, Third factor, Add percentages on lines 29, 30, and 31, Divide line 32 by the number of factors used (2 or 3).