

Wisconsin Apportionment Percentage for Interstate Air Freight Forwarders Affiliated with a Direct Air Carrier

File with Wisconsin Form 1NPR, 2, 3, 4, 4T, 5S, or 6
Read instructions before filling in this schedule

Name	Identifying Number
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	Wisconsin	Total Company
1 Aircraft arrivals and departures	1 _____	1 _____
2 Divide Wisconsin column, line 1 by Total Company column, line 1, and multiply by 100	2 _____ %	
3 Factor weight	3 <u>3.000</u>	
4 Divide line 2 by line 3. This is the Wisconsin arrivals and departures factor	4 _____ %	
5 Revenue tons handled by affiliated direct air carriers	5 _____	5 _____
6 Divide Wisconsin column, line 5 by Total Company column, line 5, and multiply by 100	6 _____ %	
7 Factor weight	7 <u>3.000</u>	
8 Divide line 6 by line 7. This is the Wisconsin revenue tons factor	8 _____ %	
9 Originating revenue	9 _____ .00	9 _____ .00
10 Divide Wisconsin column, line 9 by Total Company column, line 9, and multiply by 100	10 _____ %	
11 Factor weight	11 <u>3.000</u>	
12 Divide line 10 by line 11. This is the Wisconsin originating revenue factor	12 _____ %	
Separate return filers and pass-through entities:		
13 Add lines 4, 8, and 12. This is the Wisconsin percentage .	13 _____ %	

Combined return filers:

14 Computation of total company sales:

a Gross receipts from the sale of inventory	14a	_____ .00
b Gross receipts from the operation of farms, mines, and quarries	14b	_____ .00
c Gross receipts from the sale of scrap or by-products	14c	_____ .00
d Gross commissions	14d	_____ .00
e Gross receipts from personal and other services	14e	_____ .00
f Gross rents from real property or tangible personal property	14f	_____ .00
g Interest on trade accounts and trade notes receivable	14g	_____ .00
h Partner's share of partnership's gross receipts	14h	_____ .00
i Member's share of limited liability company's gross receipts	14i	_____ .00
j Gross management fees	14j	_____ .00
k Gross royalties from income-producing activities	14k	_____ .00
l Gross franchise fees from income-producing activities	14l	_____ .00

		Total Company
15	Add lines 14a through 14l	15 <u>.00</u>
16	Enter sales included above that are intercompany sales between combined group members	16 <u>.00</u>
17	Enter sales included above that are not included in the computation of combined unitary income	17 <u>.00</u>
18	Add lines 16 and 17.	18 <u>.00</u>
19	Subtract line 18 from line 15	19 <u>.00</u>
20	Enter intercompany sales previously eliminated from the amounts above if the gain or loss on the transaction was deferred and recognized in combined unitary income on this return.	20 <u>.00</u>
21	Add lines 19 and 20. This is the modified sales factor denominator. Enter this amount on Form 6, Part III, line 1b	21 <u>.00</u>
22	Add lines 4, 8, and 12 and enter the result	22 <u>_____ . _____ %</u>
23	Multiply line 21 by line 22. This is the modified sales factor numerator. Enter this amount on Form 6, Part III, line 1a	23 <u>.00</u>