

Wisconsin Single Sales Factor Apportionment Data for Nonspecialized Industries

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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Round amount to nearest dollar

	Wisconsin	Total Company
1 Sales of tangible personal property delivered or shipped to Wisconsin purchasers:		
a Shipped from outside Wisconsin 1a	.00	
b Shipped from within Wisconsin. 1b	.00	
2 Sales of tangible personal property shipped from Wisconsin to:		
a The federal government within Wisconsin 2a	.00	
b The federal government in a state where the taxpayer would not be taxable under P.L. 86-272. 2b	.00	
c Purchasers in a state where the taxpayer would not be taxable under P.L. 86-272. 2c	.00	
3 Double throwback sales. 3	.00	
4 Total sales of tangible personal property (for Wisconsin column, add lines 1a through 3) 4	.00	.00
5 Gross receipts from the use of computer software if the purchaser or licensee used the software in Wisconsin. 5	.00	
6 Total gross receipts from the use of computer software 6		.00
7 Gross receipts from services provided to a purchaser who received the benefit of the service in Wisconsin. 7	.00	
8 Total gross receipts from services. 8		.00
9 Other apportionable gross receipts:		
a Sales, leases, rentals or licensing of real property 9a	.00	.00
b Sales of intangible property 9b	.00	.00
c Royalties, licensing, or allowing the use of intangible property 9c	.00	.00
d Other apportionable gross receipts not identified above . . 9d	.00	.00
e Total (for both columns add lines 9a through 9d) 9e	.00	.00
10 For Wisconsin column, add lines 4, 5, 7, and 9e. For Total Company column, add lines 4, 6, 8, and 9e. 10	.00	.00

Separate return filers and pass-through entities:

11 Divide Wisconsin column, line 10 by Total Company Column, line 10 and multiply by 100. This is the Wisconsin apportionment percentage **11** _____ . _____ %



Combined return filers:

	Wisconsin		Total Company
12 Enter sales included above, that are intercompany sales between combined group members 12	.00	12	.00
13 Enter sales included above, that are not included in the computation of combined unitary income 13	.00	13	.00
14 Add lines 12 and 13 for each column 14	.00	14	.00
15 Subtract line 14 from line 10 for each column. 15	.00	15	.00
16 Enter intercompany sales previously excluded from the sales factor due to the deferral of income, if the deferred income is included in combined unitary income on this return 16	.00	16	.00
17 Add lines 15 and 16 for each column. Enter Wisconsin column amount on Form 6, Part III, line 1a. Total Company column amount on Form 6, Part III, line 1b. 17	.00	17	.00

