

**Wisconsin Nonapportionable, Separately
Accounted, and Separately Apportioned Income****2015**Wisconsin Department
of Revenue

File with Wisconsin Form 3, 4, 4T, 5S, or 6

Read instructions before filling in this form

Name _____	Federal Employer ID Number _____
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Round Amounts to Nearest Dollar

Part I Total Nonapportionable and Separately Apportioned Income

	(a) Wisconsin	(b) Total Company
1 Rents and royalties from nonbusiness real and tangible property 1	_____	_____
2 Expenses related to income on line 1 2	_____	_____
3 Subtract line 2 from line 1 3	_____	_____
4 Profits (losses) from disposal of nonbusiness real and tangible property 4	_____	_____
5 Income realized from the sale of or purchase and subsequent sale or redemption of lottery prizes if the winning tickets were originally bought in Wisconsin 5	_____	_____
6 Income allocable from businesses using separate accounting (from Form C, line 16, columns 1 and 3) 6	_____	_____
7 For combined group members only:		
7a Income excluded from unitary combination under water's edge rules 7a		.00
7b Income excluded from unitary combination due to a separate unitary business 7b		.00
8 Column (b) total. Enter and include this amount on Form 4, line 6 or Form 6, Part II, line 6 8		.00
9 Column (a) total. Enter this amount on line 12 below 9	.00	

Part II Wisconsin Share of Apportionable Income Excluded from Unitary Combination
(for combined group filers only)

10a Net income excluded from unitary combination under water's edge rules	10a	_____
10b Enter applicable Wisconsin apportionment percentage (see instructions)	10b	_____ %
10c Multiply line 10a by line 10b	10c	_____
11a Net income attributable to a separate unitary business	11a	_____
11b Enter applicable Wisconsin apportionment percentage (see instructions)	11b	_____ %
11c Multiply line 11a by line 11b	11c	_____

Part III Wisconsin Amount of Nonapportionable and Separately Apportioned Income

12 Enter amount from line 9, column (a)	12	_____
13 Add lines 10c and 11c	13	_____
14 Add lines 12 and 13. Enter and include this amount on Form 4, line 10, Form 5S, Schedule S, line 4; or Form 6, line 4 and Form 6, Part III, line 4 if filing as a member of a combined group	14	.00

