Schedule



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 2022

Identifying Number

Name

Round	amount to nearest dollar	
1 COULIU		

1	Sales of tangible personal property delivered or shipped to		Wisconsin		Total Company
	Wisconsin purchasers:				
	\underline{a} Shipped from outside Wisconsin $\ldots \ldots \ldots \ldots$	1a	.00		
	$\underline{\textbf{b}}$ Shipped from within Wisconsin	1b	.00		
2	Sales of tangible personal property shipped from Wisconsin to:				
	\underline{a} The federal government within Wisconsin $\ldots \ldots \ldots$	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		
<u>3</u>	Double throwback sales	3	.00		
<u>4</u>	Total sales of tangible personal property (for Wisconsin column, add lines 1a through 3)	4	.00	4	.00
<u>5</u>	Gross receipts from the use of computer software if the purchaser or licensee used the software in Wisconsin	5	.00		
<u>6</u>	Total gross receipts from the use of computer software			6	.00
<u>7</u>	Gross receipts from services provided to a purchaser who received the benefit of the service in Wisconsin	7	00		
<u>8</u>	Total gross receipts from services			8	.00
<u>9</u>	Other apportionable gross receipts:				
	\underline{a} Sales, leases, rentals or licensing of real property $\ldots \ldots$.	9a	.00	9a	.00
	<u>b</u> Sales of intangible property	9b	.00	9b	.00
	$\underline{\textbf{c}}~$ Royalties, licensing, or allowing the use of intangible property	9c	.00	9c	.00
	$\underline{\textbf{d}}$ Other apportionable gross receipts not identified above $\ . \ .$	9d	.00	9d	.00
	$\underline{\mathbf{e}}$ Total (for both columns add lines 9a through 9d)	9e	.00	9e	.00
<u>10</u>	For Wisconsin column, add lines 4, 5, 7, and 9e. For Total Company column, add lines 4, 6, 8, and 9e	10	.00	10	00

Separate return filers and pass-through entities:

<u>11</u>	Divide Wisconsin column, line 10 by Total Company Column, line 10 and multiply by 100. This is the Wisconsin		
	apportionment percentage 11	•	%



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

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