

Wisconsin Nonapportionable and Separately Apportioned Income

2012

Wisconsin Department of Revenue

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

Read instructions before filling in this form

| | |
|------------|----------------------------------|
| Name _____ | Federal Employer ID Number _____ |
|------------|----------------------------------|

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 4C, line 16, columns 1 and 3) 6 | _____ | _____ |
| 7 <i>For combined group members only:</i> Apportionable income excluded from unitary combination (see instructions) 7 | _____ | _____ |
| 8 Column (b) total. Enter or include this amount on Form 4, line 6. 8 | _____ | _____ |
| 9 Column (a) total. Enter this amount on line 12 below 9 | _____ | _____ |

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 or include this amount on Form 4, line 10 or on Form 4M, Line M if filing as a member of a combined group 14 | _____ |