1996

CAPITAL GAINS AND LOSSES

SCHEDULE WD

Attach to your Wisconsin income tax return

Wisconsin Department of Revenue

Name(s) shown on Form 1 or Form 1NPR Your social security number Part I Short-Term Capital Gains and Losses—Assets Held One Year or Less (a) Description of property (e) Cost or other (b) Date acquired (c) Date sold (d) Sales price If (e) is more than (d), If (d) is more than (e), (Example, 100 shares (mo., day, yr.) (mo., day, yr.) basis XYZ Co.) subtract (d) from (e) subtract (e) from (d) 2 Short-term gain from Forms 2119 and 6252, and short-term gain or loss from 3 Net short-term gain or loss from partnerships, S corporations, estates, and 4 Adjustment to capital gain or loss for differences between Wisconsin Short-term capital loss carryover from 1995 Wisconsin Schedule WD, line 26 5 Part II Long-Term Capital Gains and Losses—Assets Held More Than One Year 9 Gain from Form 4797; long-term gain from Forms 2119, 2439, and 6252; 10 Net long-term gain or loss from partnerships, S corporations, estates, and 12 Adjustment to capital gain or loss for differences between Wisconsin and 13 Long-term capital loss carryover from 1995 Wisconsin Schedule WD, line 31 13

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Nam	e(s) shown on Form 1 or Form 1NPR (Do not fill in name and social security number if shown on other side.)	Your social s	ecurity number	
-	Cummon of Ports Land II			
	Summary of Parts I and II		<u> </u>	
16	Combine lines 7 and 15, and fill in the net gain or (loss) here	16		
	Note: If line 16 is a loss, skip lines 17 through 19 and complete line 20.			
	If line 16 is a gain, complete lines 17 through 19 and skip line 20.			
17	If line 16 shows a gain, fill in the smaller of line 15 or line 16.	1		
	Fill in -0- if there is a loss or no entry on line 15			
18	Fill in 60% of line 17			
19	Subtract line 18 from line 16	19		
	Note: If you are filing Wisconsin Form 1, complete Part IV. If you are filing Form 1NPR,			
	fill in the amount from line 19, Schedule WD, on line 7, column B of Form 1NPR.			
20	If line 16 shows a loss, fill in the smaller of:			
	a The loss on line 16,			
	b \$500, or		1	
	c Wisconsin ordinary income (see instructions)			
	Note: When figuring whether 20a, 20b, or 20c is smaller, treat all numbers as if they are positive.	tive.		
	If you are filing Wisconsin Form 1, complete Part IV. If you are filing Form 1NPR, fill in the amount from line 20, Schedule WD, on line 7, column B of Form 1NPR.			
Pa	Computation of Wisconsin Adjustment to Income (Do not complete this part if you are filing	on Form 11	VPR.)	
21	Adjustment (see instructions for Part IV)			
	a Fill in gain from federal Form 1040, line 13			
	(If a loss, fill in -0-)			
	b Fill in gain from Wisconsin Schedule WD, line 19			
	(If blank, fill in -0-)			
	c If line 21b is more than line 21a, subtract line 21a from line 21b.			
	Fill in result here and on Schedule 1 of Form 1	21c		
	d If line 21b is less than line 21a, subtract line 21b from line 21a.			
	Fill in result here and on Schedule 2 of Form 1	21d		
	e Fill in loss from federal Form 1040, line 13 as a positive amount			
	(If a gain, fill in -0-)			
	f Fill in loss from Wisconsin Schedule WD, line 20 as a positive amount			
	(If blank, fill in -0-)			
	g If line 21f is more than line 21e, subtract line 21e from line 21f.			
	Fill in result here and on Schedule 2 of Form 1 as a positive amount	21g		
	h If line 21f is less than line 21e, subtract line 21f from line 21e.			
	Fill in result here and on Schedule 1 of Form 1 as a positive amount	21h		
P	art V Computation of Capital Loss Carryovers From 1996 to 1997 (Complete this part if the loss or	line 16 is mo	re than the loss on li	ine 20)
	ort-Term Capital Loss Carryover	10 10 1110		
22	Fill in loss shown on line 7 as a positive amount. If none, fill in -0- and skip lines 23 through 26	22		
23	Fill in gain shown on line 15. If that line is blank or shows a loss, fill in -0-			
24	Subtract line 23 from line 22			
25	Fill in the smaller of line 20 or line 24, treating both as positive amounts			
26	Subtract line 25 from line 24. This is your short-term capital loss carryover from 1996 to 1997.			
		20		
Lor	ng-Term Capital Loss Carryover		1	1
27	Fill in loss from line 15 as a positive amount. If none, fill in -0- and skip lines 28 through 31			
28	Fill in gain shown on line 7. If that line is blank or shows a loss, fill in -0-	28		
29	Subtract line 28 from line 27			
30	Subtract line 25 from line 20, treating both as positive amounts. (Note: If you skipped lines 23			
	through 26, fill in amount from line 20 as a positive amount.)			
31	Subtract line 30 from line 29. This is your long-term capital loss carryover from 1996 to 1997	31		