

1996

Tax-Option (S) Corporation Schedules

Form 5S-1

(Attach to Wisconsin Form 5S)

Name

Federal Employer ID Number

Wisconsin Department of Revenue

Schedule Q — Additional Tax on Certain Built-In Gains

(See instructions, page 9)

Table with 10 rows for Schedule Q. Columns include line numbers (1-10) and descriptions of tax calculations. Line 4 includes a percentage symbol (%).

Schedule Z — Manufacturer's Sales Tax Credit

(See instructions, page 8)

Table with 12 rows for Schedule Z. Columns include line numbers (1-12) and descriptions of sales tax credit calculations.