## Tax-Option (S) Corporation Shareholder's Share of Income, Deductions, etc.

Schedule 5K-1

Wisconsin Department of Revenue

		For 2000 or taxable year beginning	, 2000, ending	, 20	of Revenue
Shareh	older	r's identifying number >	Corporation's federal employer I	D number >	
Shareh	older	s's name, address, and ZIP code	Corporation's name, address, and	d ZIP code	
A S	hare	holder's percentage of stock ownership for taxable year			%
<b>B</b> S	hare	cholder's state of residence (if a full-year Wisconsin resident, item	s C and D do not apply)		
С		Check if shareholder's Wisconsin amount determined by apportio	nment. Apportionment perce	entage	
D		Check if shareholder's Wisconsin amount determined by separate	accounting.		
E C	hecl	k applicable boxes: 1 Final 5K-1 2 Amended 5	<b>&lt;-1</b>		
		(a) Pro rata share items	(b) Federal amount	(c) Adjustment	(d) Wis. amount
				(-, -,	(1)
		Ordinary income (loss) from trade or business activities			
		Net income (loss) from rental real estate activities			
		Net income (loss) from other rental activities	• •		
(SS	4	Portfolio income (loss):			
Income (Loss)		a Interest			
		<b>b</b> Dividends			
		c Royalties			
		d Net short-term capital gain (loss)			
		Net long-term capital gain (loss)			
	_	f Other portfolio income (loss) (attach schedule)			
	_	Net section 1231 gain (loss) (other than due to casualty or theft)			
· ·	6	Other income (loss) (attach schedule)			
Deductions	7	Charitable contributions (attach schedule)			
nct	8				
ed	9	Deductions related to portfolio income (loss) (attach schedule)  Other deductions (attach schedule)			
	10				
Inv. Interest	• • •	<b>b</b> (1) Investment income included on lines 4a, 4b, 4c, and 4f abo			
그		(2) Investment expenses included on line 9 above			
	12	a Manufacturer's sales tax credit			
		b Development zones credit			
lits		c Supplement to federal historic rehabilitation credit			
Credits	13	Tax paid to other states (enter name of state) <b>a</b>			
0		b			
		c			
Adjustments and Tax Preference Items	14	a Depreciation adjustment on property placed in service after 198	6		
nts ten		<b>b</b> Adjusted gain or loss			
e aã ce ⊒a		c Depletion (other than oil and gas)			
ust ind ren		<b>d</b> (1) Gross income from oil, gas, or geothermal properties			
Adj efe a		(2) Deductions allocable to oil, gas, or geothermal properties			
<u> </u>		e Other adjustments and tax preference items (attach schedule	e)		
	15	Section 59(e)(2) expenditures: a Type ▶			
		<b>b</b> Amount			
	16	Tax-exempt interest income			
_	17	Other tax-exempt income			
Other	18	Nondeductible expenses			
J	19	Property distributions (including cash) other than dividend distribution	S .		
	20				
	21	Amount of loan repayments for "Loans from Shareholders"			
	22	Gross income (before deducting expenses) from all activities			

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