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		Corporation's name, address, and		_
A SI	hare	holder's percentage of stock ownership for taxable year			
B S	hare	cholder's state of residence (if a full-year Wisconsin resident, item	is 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	e accounting.		
E C	hecl	k applicable boxes: 1 🗌 Final 5K-1 2 🦳 Amended 5	K-1		
		(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			
(se	4	Portfolio income (loss):			
Income (Loss)		a Interest			
		b Dividends			
		c Royalties			
		d Net short-term capital gain (loss)			
		e 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			
S	7	Other income (loss) (attach schedule)			
Deductions	8	Section 179 expense deduction			
nct	9	Deductions related to portfolio income (loss) (attach schedule)			
)ed	10				
	11				
Inv. Interest		b (1) Investment income included on lines 4a, 4b, 4c, and 4f abo			
<u>= #</u>		(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) a			
0		b			
		c			
Adjustments and Tax Preference Items	14	a Depreciation adjustment on property placed in service after 198	6		
nts fen		b Adjusted gain or loss			
⊒a Ce ⊒		c Depletion (other than oil and gas)			
ust nd en		d (1) Gross income from oil, gas, or geothermal properties			
Adj efera		(2) Deductions allocable to oil, gas, or geothermal properties	B		
, <u>P</u>		e Other adjustments and tax preference items (attach schedule	e)		
		Section 59(e)(2) expenditures: a Type ▶			
		b Amount			
	16	Tax-exempt interest income			
_	17	Other tax-exempt income			
Other	18	· · · · · · · · · · · · · · · · · · ·			
0	19				
	20				
	21	Amount of loan repayments for "Loans from Shareholders"			
		Gross income (before deducting expenses) from all activities .			

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