

SCHEDULE MT

WISCONSIN ALTERNATIVE MINIMUM TAX

2002

Wisconsin Department of Revenue

Attach to Form 1, 1NPR, or 2 (estate or trust)

Name(s) shown on Form 1, 1NPR, or 2	Your social security number or trust ID number
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Read instructions before filling in this schedule

1 Federal alternative minimum taxable income from line 28 of federal Form 6251 (line 29 of Schedule I of Form 1041 for estates and trusts). If married filing a separate return, see instructions		1	.
2a Additions. Fill in the total of the amounts from lines 2, 3, and 4 of Form 1 or the amount from line 2 of Form 2	2a		.
2b Tax-exempt interest from line 11 of federal Form 6251. Estates and trusts, see instructions	2b		.
2c Federal net operating loss included on line 2a	2c		.
2d State and local taxes (estates, trusts, and beneficiaries only) included on line 2a	2d		.
2e Adjustment from line 1 of Schedule A of Form 2	2e		.
2f Add lines 2b through 2e	2f		.
2g Subtract line 2f from line 2a		2g	.
3a Subtractions. Fill in amount from line 12 of Form 1 or line 4 of Form 2	3a		.
3b Wisconsin net operating loss included on line 3a	3b		.
3c State tax refund and other itemized deduction recoveries included on line 3a	3c		.
3d Adjustment from line 7 of Schedule A of Form 2	3d		.
3e Add lines 3b, 3c, and 3d	3e		.
3f Subtract line 3e from line 3a		3f	.
4 Subtract line 3f from line 2g. If line 3f is larger than line 2g, subtract line 2g from line 3f and fill in the result as a negative number. Part-year residents and nonresidents see instructions, page 2		4	.
5 Combine line 1 and line 4		5	.
6 Itemized deduction addback (part-year resident and nonresident individuals only)		6	.
7 Add line 5 and line 6		7	.
8 Adjustments. See instructions, page 2		8	.
9 Combine line 7 and line 8		9	.
10 Federal alternative tax net operating loss, if any, from line 27 of federal Form 6251 (line 24 of Schedule I of Form 1041 for estates and trusts). Fill in as a positive amount		10	.
11 Add line 9 and line 10		11	.
12 Wisconsin alternative tax net operating loss. Fill in as a positive amount. See instructions, page 3		12	.
13 Subtract line 12 from line 11. This is your Wisconsin alternative minimum taxable income. If married filing separately, see instructions		13	.
14a Wisconsin residents. Fill in: \$49,000 if married filing joint return \$35,750 if single or head of household \$24,500 if married filing separate return \$22,500 if a trust or estate	14a		.
14b Part-year residents and nonresidents (see instructions, page 4)	14b		.
15 Exemption phase-out amount	15		.
16 Subtract line 15 from line 14a or line 14b. If zero or less, fill in -0-		16	.
17 Subtract line 16 from line 13		17	.
18 Multiply amount on line 17 by .065 (6.5%). This is your tentative minimum tax		18	.
19 Fill in amount from line 25 of Form 1, line 48 of Form 1NPR, or line 8 of Form 2		19	.
20 Subtract line 19 from line 18. This is your Wisconsin alternative minimum tax. Fill in on line 26 of Form 1, line 49 of Form 1NPR, or line 9 of Form 2		20	.