Form 5S	Wisconsin Tax-Option (S) Corporation Franchise or Income Tax Return For 2002 or taxable year beginning		2002			
	Due Date: 15th day of 3rd month following clos	A Federal Employer ID Number				
Check box if name or	Place label here. Make necessa Corporation Name	B Seller's Permit or Use Tax Number				
☐ address differs from that on last year's	Number and Street	C Wis. Employer ID (Withholding) Number				
return	City	D Wisconsin Business Activity Code				
E Check applicable boxes:	First return - new corporation Final return - corporation dissolved (atta	3 Short period - change in accounting period ach explanation) 4 Short period - stock purchase or sale	F State and Year of Incorporation			
G Check box		explanation of the changes, and see instructions.				
INCOME	1 Federal, state, and municipal government interest (see instructions)					
TAX RECEIPTS/ASSETS	 4 Enter 7.9% of amount on line 3 5 Manufacturer's sales tax credit 6 Community development finance 7 Add lines 5 and 6. This is total 8 Subtract line 7 from line 4. If line 9 Additional tax on tax-option (S) 10 Recycling surcharge (from Schagross receipts from all activities 11 Endangered resources donation 12 Add lines 8 through 11 13 Estimated tax payments less real fithis is an amended return, seen lifthis is an amended return, seen	7 8 9 10 11 12 13 14 15 16				
SCHEDULE S RECYCLING SURCHARGE	 21 Enter net income (loss) (see in 22 Percent to Wisconsin (from For 23 Multiply amount on line 21 by p 24 Enter the greater of \$25 or 0.25 	21 22 % 23				
ADDITIONAL INFORMATION REQUIRED	25 Person to contact concerning this return: Name Phone # Fax # 26 Location of books and records for audit purposes: City State 27 Attach a list of QSubs and LLCs of which you are the sole owner. Have you included the incomes of these entities in this return?					
	 Yes ☐ No ☐ If yes, see General Instructions, page 4, and indicate years adjusted: ☐ Enter the number of Wisconsin business locations at the end of the taxable year: ☐ List the locations of your Wisconsin operations: ☐ Are any manufacturing facilities located in Wisconsin? ☐ Yes ☐ No Under penalties of law, I declare that I have personally examined this return, including any accompanying schedules and statements, and to the best of my 					
SIGNATURES	knowledge and belief, it is true, correct, and of Signature of Officer		Date			
	Preparer's Signature	Preparer's Federal Employer ID Number	Date			
MAILING		ederal Form 1120S, even if no Wisco				
WPC1 WPC	2 WPC3 SPCL For Depai	rtment Use Only	IC-049			

WPC4

WPC5

WPC6

FRCE

XTNN

	Schedule 5K – Shareholders' Shares of Income, Deductions, etc.							
		(a) Pro rata share items	(b) Federal amount	(c) Adjustment	(d) Wis. amount			
Income (Loss)	1	Ordinary income (loss) from trade or business activities						
	2	Net income (loss) from rental real estate activities (attach Form 8825).						
	3	Net income (loss) from other rental activities						
	4	Portfolio income (loss): a Interest income						
		b Ordinary dividends						
		c Royalty income						
		d Net short-term capital gain (loss) (attach Schedule D)						
		e Net long-term capital gain (loss) (attach Schedule D)						
	_	f Other portfolio income (loss) (attach schedule)						
	5							
	6	1 / 1						
Deductions	l .	Charitable contributions (attach schedule)						
	8	Section 179 expense deduction (attach Form 4562)						
	9	Deductions related to portfolio income (loss) (attach schedule)						
	10	,						
Inv. teres	11	a Interest expense on investment debts						
Inv. Interest		b (1) Investment income included on lines 4a, 4b, 4c, and 4f above.(2) Investment expenses included on line 9 above						
	12	a Manufacturer's sales tax credit						
	12	b Development zones credit						
		c Development opportunity zone investment credit						
		d Development opportunity zone capital investment credit						
Credits		e Technology zone credit						
Š		f Supplement to federal historic rehabilitation credit						
	13	Tax paid to other states (enter name of state) a						
		b						
		c						
Adjustments and Tax Preference Items	14	a Depreciation adjustment on property placed in service after 1986 .						
		b Adjusted gain or loss						
		c Depletion (other than oil and gas)						
		d (1) Gross income from oil, gas, or geothermal properties						
		(2) Deductions allocable to oil, gas, or geothermal properties						
	-	e Other adjustments and tax preference items (attach schedule)						
	15	Section 59(e)(2) expenditures: a Type ▶		T				
		b Amount						
	١.	Tax-exempt interest income						
	17	·						
-	18	'						
Other	19	, ,						
0	20	reported on line 20 below						
	20	•						
	21	Other items and amounts required to be reported separately to						
	22	shareholders (attach schedule)						
		Income (loss) (see instructions)]				
	23	Schedule 5M – Analysis of Wisconsin Acc	umulated Adiu	stments Accou	nt			
		and Other Adjustment			•••			
				(a) Accumulated	(b) Other Adjustments			
				Adjustments Account	Account			
		nce at beginning of taxable year						
2 Ordinary income from Schedule 5K, line 1, column d								
		r additions (including separately stated items which increase income) (at						
4 Loss from Schedule 5K, line 1, column d				()				
					()			
6 Combine lines 1 through 5								
	7 Distributions other than dividend distributions							