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

Schedule **5**

Wisconsin Department of Revenue

			For 2002 or taxable year beginning	, 2002, ending	, 20	of Revenue		
Shareh	older	r's identifying	number >	Corporation's federal employer I	D number >			
Shareh	older	's name, addı	ress, and ZIP code	Corporation's name, address, and ZIP code				
A S	hare	holder's pe	rcentage of stock ownership for taxable year			%		
B S	hare	eholder's sta	ate of residence (if a full-year Wisconsin resident, item	s C and D do not apply)	· · · · · <u> </u>			
C		Check if sha	areholder's Wisconsin amount determined by apportion	nment. Apportionment perc	entage	%		
D		Check if sha	areholder's Wisconsin amount determined by separate	e accounting.				
E C	hecl	k applicable	e boxes: 1 Final 5K-1 2 Amended 5	K-1				
			(a) Pro rata share items	(b) Federal amount	(c) Adjustment	(d) Wis. amount		
Income (Loss)	1	Ordinary i	ncome (loss) from trade or business activities					
	2	Net incom	ne (loss) from rental real estate activities					
	3	Net incom	ne (loss) from other rental activities					
	4	Portfolio ii	ncome (loss):					
		a Interes	it					
		b Ordina	ry dividends					
		c Royalti	es					
		d Net she	ort-term capital gain (loss)					
		e Net Ion	ng-term capital gain (loss)					
		f Other	portfolio income (loss) (attach schedule)					
	5	Net sectio	n 1231 gain (loss) (other than due to casualty or theft)				
	6	Other inco	ome (loss) (attach schedule)					
Deductions	7	Charitable	e contributions (attach schedule)					
	8		79 expense deduction					
	9		is related to portfolio income (loss) (attach schedule)					
	10		luctions (attach schedule)					
Inv. Interest	11		t expense on investment debts					
		. ,	estment income included on lines 4a, 4b, 4c, and 4f abo					
_=	42		estment expenses included on line 9 above					
	12		acturer's sales tax credit					
			pment opportunity zone investment credit					
Credits			pment opportunity zone capital investment credit					
			ology zone credit					
			ement to federal historic rehabilitation credit					
	13		to other states (enter name of state) a					
		· an paid i	b					
			C					
tems	14	a Deprec	ciation adjustment on property placed in service after 198	36				
			ed gain or loss					
Tay Se I		c Depleti	ion (other than oil and gas)					
Adjustments and Tax Preference Items		d (1) Gro	oss income from oil, gas, or geothermal properties					
		(2) De	ductions allocable to oil, gas, or geothermal properties	3				
		e Other a	adjustments and tax preference items (attach schedul	e)				
	15	Section 59	9(e)(2) expenditures: a Type ▶			·		
			it					
Other	16	Tax-exem	pt interest income					
	17		exempt income					
	18		tible expenses					
	19	Property d	istributions (including cash) other than dividend distribution	ns .				
	20		distributions paid from accumulated earnings and profits					
	21	Amount of	f loan repayments for "Loans from Shareholders"					
	22	Gross inco	ome (before deducting expenses) from all activities .					

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