| Date Date: 150 day of 3 dat informit following observations and series of the series | orm 5S | Wisconsin Tax-Option (S) Corporation Franchise or Income Tax Return For 2003 or taxable year beginning , 2003, and ending | | | | | 2003 | | |
|---|------------------|--|-----------------------------|---|---------------------------------|---|------------------------|--|--|
| Place label hero. Make necessary corrections. Otherwise, please print or type. | | Due Date: 15th day of 3r | d month following close o | f taxable year. | , 20 | | | | |
| Copporation Name | Chack boy if | Place label here. Make necessary corrections. Otherwise, please print or type | | | | | mployer ID Number | | |
| Multiple and Street City State Zip Code Disconsin Business Activity City Zip Code Zip Co | | | | | | | | | |
| Number and Street | = | Corporation Name | B Sellers Po | ermit or use rax number | | | | | |
| On last year's return Only State Difference of the composition of the changes, and see instructions. 1 Federal state, and municipal government interest (see instructions) 1 Federal state, and municipal government interest (see instructions) 1 Federal state, and municipal government interest (see instructions) 1 Federal state, and municipal government interest (see instructions) 1 Federal state, and municipal government interest (see instructions) 1 Federal state, and municipal government interest (see instructions) 1 Federal state, and municipal government interest (see instructions) 1 Federal state, and municipal government interest (see instructions) 1 Federal state, and municipal government interest (see instructions) 1 Federal state, and municipal government interest (see instructions) 1 Federal state, and municipal government interest (see instructions) 1 Federal state, and municipal government interest (see instructions) 1 Federal state, and municipal government interest (see instructions) 1 Federal state, and state interest (see instructions) 1 Federal state, and state interest (see instructions) 1 Federal state, and state interest (see instructions) 1 Federal state interest (see instructions) 1 Federal state of the state of the state interest (see instructions) 1 Federal state of the state interest (see instructions) 2 Ferson to contact concerning this exturn. Here is your refund. 2 Ferson to contact concerning this exturn. Here is your refund. 2 Ferson to contact concerning this exturn. Here is your refund. 3 Federal state in this state in this sturn. Here is the state of Sustancian state in this sturn. From the state is pour refund. 3 Federal state is the recycling surcharge to enter on line 10 above. 2 Ferson to contact concerning this exturn. Here is pour refund. 3 Federal state is the recycling surcharge to enter on line 10 above. 2 Ferso | _ | Number and Street | | | | C Wis Empl | lover ID (Withholding) | | |
| City State Zip Code D Wisconsin Business Activity C applicable boxes: 2 First return - new corporation 3 Short period - change in accounting period F Sinate and Year of Incorporation 3 Short period - stock by purchase or sale Shock box T this is an ammedia return, statch an explanation of the changes, and asset instructions. T F Sinate and Year of Incorporation T F Sinate and Y | | Number and Street | | | | | oyer ib (withholding) | | |
| E Check applicable boxes: 2 Final return - new corporation applicable boxes: 2 Final return - corporation disadved (attach explanation) 4 Short period - stock purchase or sale S Check box | - | City | | State | Zin Code | D Wisconsin | Business Activity Code | | |
| applicable bouse: 2 Final return - corporation dissolved (attach explanation) 4 Short period - stock purchase or sale 3 Check box If this is an amended return, attach an explanation of the changes, and see instructions. 1 Fedoral, state, and municipal government interest (see instructions) 2 2 Percent to Wisconsin (from Form 4B, line 28 or 33) 2 3 Multiply amount on line 1 by percentage on line 2 3 4 Enter 7.9% of amount on line 3. This is gross tax 4 5 Manufacturer's sales tax credit (from Sch. 2, line 13) 5 6 Community development finance credit 6 7 7 Add lines 5 and 6. This is total nonrefundable credits 7 8 Subtract line 7 from line 4. If line 7 is more than line 4, enter 0 This is net tax 8 9 Additional tax on tax-option (S) corporations (from Schedule Q, line 10) 9 10 Recycling surcharge (from Schedule S, line 24, below for S corporations whose gross receipts from all activities are \$4 million or more) 10 11 Endangered resources donation (decreases refund or increases amount owed) 11 12 Add lines 8 through 11 13 13 Estimated tax payments less refund from Form 4466W. If this is an amended return, see instructions 12 14 Interest, penalty, and late fee due (from Form 44), line 17 or 26) 12 15 Tax Due. If the total of lines 12 and 14 is larger than line 13, enter amount owed 15 16 Overpayment. If line 13 is larger than the total of lines 12 and 14, enter amount overpaid 16 17 Enter the amount of line 16 you want credited on 2004 estimated tax 17 18 SUBtract line 17 from line 16. This is your refund 19 19 Enter the greater of \$25 or 0.2% (0.002) of the amount on line 23, but not more than 24 21 Enter the greater of \$25 or 0.2% (0.002) of the amount on line 23, but not more than 24 22 Percent to Wisconsin (from Form 4B, line 28 or 33) 22 23 Multiply summon to line 21 by percentage on line 2 23 24 Enter the greater of \$25 or 0.2% (0.002) of the amount on line 23, but not more than 24 25 Person to contact concer | .0.0 | Gy | | J. C. | 2.5 0000 | 12 ************************************ | . Buomoco rionni, Godi | | |
| applicable boxes: 2 Final return - corporation disable did (attach explanation): 4 Short period - stock purchase or sale 3 Check box If this is an amended return, attach an explanation of the changes, and see instructions. 1 Federal, state, and municipal government interest (see instructions): 2 Percent to Wisconsin (from Form 4B, line 28 or 33): 2 3 Multiply amount on line 1 by percentage on line 2 3 4 Enter 7 9% of amount on line 1 by percentage on line 2 3 4 Enter 7 9% of amount on line 3. This is gross tax 4 5 Manufacturer's sales tax credit (from Sch. 2, line 13): 5 6 7 Add lines 5 and 6. This is total nonrefundable credits. 8 Subtract line 7 from line 4. If line 7 is more than line 4, enter -0 This is net tax 8 9 Additional tax on tax-option (S) corporations (from Schedule Q, line 10): 9 9 9 9 9 9 9 9 9 9 | | 1 First return - new co | orporation | 3 🗆 S | hort period - change in account | ing period F State and | Year of Incorporation | | |
| If this is an amended return, attach an explanation of the changes, and see instructions. | | = | · | = | | ٠. | | | |
| 1 Federal, state, and municipal government interest (see instructions) 1 2 3 3 Multiply amount on line 1 10 percentage on line 2 3 3 3 3 3 3 3 3 3 | Check box | if this is an amended re | eturn, attach an expla | anation of the chang | es, and see instructions. | l | | | |
| Percent to Wisconsin (from Form 4B, line 28 or 33) | | | | | | 1 | | | |
| ### Abultiply amount on line 1 by percentage on line 2 | INCOME | | | | | | | | |
| ### Letter 7.9% of amount on line 3. This is gross tax | | | • | | | | | | |
| ### Add lines 5 and 6. This is total nonrefundable credits | | | | | | | | | |
| ADDITIONAL INFORMATION REQUIRED ADDITIONAL INFORMATION REQUIRED AND ADDITIONAL INFORMATION REQUIRED ADDITIONAL INFORMATION REQUIRED AND ADDITIONAL INFORMATION REQUIRED ADDITIONAL INFORMATION REQUIRED AND ADDITIONAL REQUIRED AND ADDITI | | | | _ | | | | | |
| TAX Add lines 5 and 6. This is total nonrefundable credits | | | , | | , | | | | |
| TAX TAX TAX TAX TAX TAX TAX TAX | | - | • | | | 7 | | | |
| TAX TAX TAX TAX TAX TAX TAX TAX | | 8 Subtract line 7 f | rom line 4. If line 7 | is more than line | e 4, enter -0 This is net | tax 8 | | | |
| TAX 10 Recycling surcharge (from Schedule S, line 24, below for S corporations whose gross receipts from all activities are \$4 million or more) 11 Endangered resources donation (decreases refund or increases amount owed) 12 Add lines 8 through 11 13 Estimated tax payments less refund from Form 4466W. 14 Interest, penalty, and late fee due (from Form 4466W. 15 Tax Due. If the total of lines 12 and 14 is larger than line 13, enter amount owed 16 Overpayment, if line 13 is larger than the total of lines 12 and 14, enter amount ower lines 17 Enter the amount of line 16 you want credited on 2004 estimated tax 18 Subtract line 17 from line 16. This is your refund 19 Enter total company gross receipts from all activities (see instructions) 20 Enter total company gases from federal Form 1120S, lem E 21 Enter net income (loss) (see instructions) 22 Enter the greater of \$25 or 0.2% (0.002) of the amount on line 23, but not more than \$9,800. This is the recycling surcharge to enter on line 10 above 22 Ferson to contact concerning this return: Name Phone # Fax # Fax # | | | | | | | | | |
| TAX 11 Endangered resources donation (decreases refund or increases amount owed) 12 Add lines 8 through 11 13 Estimated tax payments less refund from Form 4466W. If this is an amended return, see instructions. 14 Interest, penalty, and late fee due (from Form 4466W. If this is an amended return, see instructions. 15 Tax Due. If the total of lines 12 and 14 is larger than line 13, enter amount owed. 16 Overpayment. If line 13 is larger than the total of lines 12 and 14, enter amount overpaid. 17 Enter the amount of line 16 you want credited on 2004 estimated tax. 18 Subtract line 17 from line 16. This is your refund. 18 Subtract line 17 from line 16. This is your refund. 19 Enter total company gross receipts from all activities (see instructions). 20 Enter total company assets from federal Form 1120S, litem E. 21 Enter net income (loss) (see instructions). 22 Percent to Wisconsin (from Form 4B, line 28 or 33). 23 Multiply amount on line 21 by percentage on line 22. 24 Enter the greater of \$25 or 0.2% (0.002) of the amount on line 23, but not more than \$9,800. This is the recycling surcharge to enter on line 10 above. 25 Person to contact concerning his return. Name Phone Fax Fax # 26 Location of books and records for audil purposes: City State 27 Attach all stof OSubs and LLCs of which you are the sole owner. Have you included the incomes of these entities in this return? Yes Did any adjustments made by the Internal Revenue Service to your income for prior years become finalized during this year? 28 Did you purchase any taxable tangible personal property or taxable services for storage, use, or consumption in Wisconsin without payment of a state sales or use tax? Yes No If yes, you owe Wisconsin use tax. See instructions, page 22, for how to report use tax. 29 Did any adjustments made by the Internal Revenue Service to your income for prior years become finalized during this year? 20 International propers of your Wisconsin operations: 21 Are any manufacturing facilities located in Wiscons | | | | | | | | | |
| 11 Endangered resources donation (decreases refund or increases amount owed) 12 Add lines 8 through 11 13 Estimated tax payments less refund from Form 4466W. 15 It his is an amended return, see instructions. 14 Interest, penalty, and late fee due (from Form 4466W. 15 Tax Due. If the total of lines 12 and 14 is larger than line 13, enter amount owed 15 16 Overpayment. If line 13 is larger than the total of lines 12 and 14, enter amount owed 15 17 Enter the amount of line 16 you want credited on 2004 estimated tax 18 Subtract line 17 from line 16. This is your refund 18 18 Subtract line 17 from line 16. This is your refund 19 Enter total company gross receipts from all activities (see instructions) 20 Enter total company assets from federal Form 1120S, item E 20 SCHEDULE S ET Perent to Wisconsin (from Form 4B, line 28 or 33) 21 Enter the greater of \$25 or 0.2% (0.002) of the amount on line 23, but not more than \$3,800. This is the recycling surcharge to enter on line 10 above 24 ADDITIONAL INFORMATION REQUIRED 25 Proport to Gould purposes: City 51 State 27 Attach a list of OSubs and LLCs of which you are the sole owner. Have you included the incomes of these entities in this return? Yes 28 Did you purchase any taxable tangible personal property or taxable services for storage, use or consumption in Wisconsin without payment of a state sales or use tax? Yes No If yes, you owe Wisconsin use tax. See instructions, page 22, for how to report use tax. 29 Did any adjustments made by the Internal Revenue Service to your income for prior years become finalized during this year? Yes No If yes, you owe Wisconsin use tax. See instructions, page 22, for how to report use tax. 31 List the locations of your Wisconsin business locations at the end of the taxable year: 31 List the locations of your Wisconsin business locations at the end of the taxable year adjusted: 31 List the locations of your Wisconsin business locations at the end of the taxable year: 31 List the locations of your Wisconsin business locations at the end o | TAX | | = : | | · · | | | | |
| 13 Estimated tax payments less refund from Form 4466W. If this is an amended return, see instructions. 14 Interest, penalty, and late fee due (from Form 4U, line 17 or 26) | 1700 | | | | • | | | | |
| If this is an amended return, see instructions. 14 Interest, penalty, and late fee due (from Form 4U, line 17 or 26) | | _ | | | | | | | |
| If this is an amended return, see instructions. 14 Interest, penalty, and late fee due (from Form 4U, line 17 or 26) | | 13 Estimated tax p | | | | | | | |
| 15 Tax Due. If the total of lines 12 and 14 is larger than line 13, enter amount owed 16 Overpayment. If line 13 is larger than the total of lines 12 and 14, enter amount overpaid 17 Enter the amount of line 16 you want credited on 2004 estimated tax 18 Subtract line 17 from line 16. This is your refund 19 Enter total company gross receipts from all activities (see instructions) 20 Enter total company assets from federal Form 1120S, item E 21 Enter net income (loss) (see instructions) 22 Percent to Wisconsin (from Form 4B, line 28 or 33) 23 Multiply amount on line 21 by percentage on line 22 | | If this is an ame | 13 | | | | | | |
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| 17 Enter the amount of line 16 you want credited on 2004 estimated tax | | | | | | | | | |
| 18 Subtract line 17 from line 16. This is your refund 18 | | | | | | | | | |
| 19 Enter total company gross receipts from all activities (see instructions) 20 Enter total company assets from federal Form 1120S, item E | | 17 Enter the amount of | | | | | | | |
| SCHEDULE SCH | | | | | | | | | |
| SCHEDULE SCH | RECEIPTS/ASSETS | , | | | | | | | |
| SCHEDULE S RECYCLING SURCHARGE 22 Percent to Wisconsin (from Form 4B, line 28 or 33) | KEOLII TO/AGOLTO | 20 Enter total compan | | | | | | | |
| RECYCLING SURCHARGE 23 Multiply amount on line 21 by percentage on line 22 | | 21 Enter net incom | e (loss) (see instri | uctions) | | 21 | | | |
| ADDITIONAL INFORMATION REQUIRED 23 Multiply amount on line 21 by percentage on line 22 | | 22 Percent to Wisc | 22 | | | | | | |
| \$9,800. This is the recycling surcharge to enter on line 10 above | _ | | | | | | | | |
| ADDITIONAL INFORMATION REQUIRED 25 Person to contact concerning this return: Name Phone # Fax # | SURCHARGE | 24 Enter the greate | ore than | | | | | | |
| ADDITIONAL INFORMATION REQUIRED 25 Person to contact concerning this return: Name Phone # Fax # | | \$9,800. This is t | 24 | | | | | | |
| ADDITIONAL INFORMATION REQUIRED 26 Location of books and records for audit purposes: City State | | | | | | | ax # | | |
| 28 Did you purchase any taxable tangible personal property or taxable services for storage, use, or consumption in Wisconsin without payment of a state sales or use tax? | | 26 Location of books ar | | | | | | | |
| of a state sales or use tax? No If yes, you owe Wisconsin use tax. See instructions, page 22, for how to report use tax. 29 Did any adjustments made by the Internal Revenue Service to your income for prior years become finalized during this year? Yes | | 27 Attach a list of QSu | es of these entities in thi | s return? Yes | | | | | |
| of a state sales or use tax? | ADDITIONAL | 28 Did you purchase any taxable tangible personal property or taxable services for storage, use, or consumption in Wisconsin without payment | | | | | | | |
| Yes No If yes, see General Instructions, page 4, and indicate years adjusted: | | of a state sales or use tax? 🔲 Yes 🔲 No 🏻 If yes, you owe Wisconsin use tax. See instructions, page 22, for how to report use tax. | | | | | | | |
| 30 Enter the number of Wisconsin business locations at the end of the taxable year: 31 List the locations of your Wisconsin operations: 32 Are any manufacturing facilities located in Wisconsin? Under penalties of law, I declare that I have personally examined this return, including any accompanying schedules and statements, and to the best knowledge and belief, it is true, correct, and complete. Signature of Officer Title Date Preparer's Signature Preparer's Federal Employer ID Number Date Attach a copy of your federal Form 1120S, even if no Wisconsin activity. | REQUIRED | 29 Did any adjustment | ecome finalized during tl | his year? | | | | | |
| 31 List the locations of your Wisconsin operations: 32 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 knowledge and belief, it is true, correct, and complete. Signature of Officer Title Date Preparer's Signature Preparer's Federal Employer ID Number Date Attach a copy of your federal Form 1120S, even if no Wisconsin activity. | | ☐ Yes ☐ No | | | | | | | |
| 32 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 knowledge and belief, it is true, correct, and complete. Signature of Officer Title Preparer's Signature Preparer's Federal Employer ID Number Date Attach a copy of your federal Form 1120S, even if no Wisconsin activity. | | 30 Enter the number of | | | | | | | |
| SIGNATURES Under penalties of law, I declare that I have personally examined this return, including any accompanying schedules and statements, and to the best knowledge and belief, it is true, correct, and complete. Signature of Officer Preparer's Signature Preparer's Signature Preparer's Federal Employer ID Number Date Attach a copy of your federal Form 1120S, even if no Wisconsin activity. | | 31 List the locations of | | | | | | | |
| SIGNATURES Knowledge and belief, it is true, correct, and complete. | | | | | | | | | |
| SIGNATURES Signature of Officer Preparer's Signature Preparer's Federal Employer ID Number Date Attach a copy of your federal Form 1120S, even if no Wisconsin activity. | SIGNATURES | | | | | | | | |
| Preparer's Signature Preparer's Federal Employer ID Number Date Attach a copy of your federal Form 1120S, even if no Wisconsin activity. | | | | | | | Date | | |
| Attach a copy of your federal Form 1120S, even if no Wisconsin activity. | | Signature of Officer | | 1106 | | | | | |
| Attach a copy of your federal Form 1120S, even if no Wisconsin activity. | | Preparer's Signature | | Prena | er's Federal Employer ID Num | ber | Date | | |
| | | - ispaior o oignaturo | | l Tepa | S. S. Sasial Employer ID Null | | | | |
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WPC5 WPC6 FRCE XTNN WPC4

| | | Schedule 5K – Shareholders' Shares of | of Income, Dec | luctions, etc. | |
|--|-------------|--|--------------------|---------------------|-----------------------|
| | | (a) Pro rata share items | (b) Federal amount | (c) Adjustment | (d) Wis. amount |
| | 1 | Ordinary income (loss) from trade or business activities | | | |
| Income (Loss) | 2 | Net income (loss) from rental real estate activities (attach Form 8825). | | | |
| | 3 | | | | |
| | 4 | Portfolio income (loss): a Interest income | | | |
| | | b Total ordinary dividends | | | |
| 1) a | | c Royalty income | | | |
| Ĕ | | d Net short-term capital gain (loss) (entire year) | | | |
| ű | | e Net long-term capital gain (loss) (entire year) | | | |
| | | f Other portfolio income (loss) (attach schedule) | | | |
| | 5 | | | | |
| | 6 | | | | |
| S | | | | | |
| Deductions | 7 | , , | | | |
| nct | 8 | • | | | |
| eqı | 9 | • | | | |
| | 10 | , | | | |
| Inv. | 11 | · | | | |
| <u> </u> | | 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 | | | |
| Credits | | b Development zones credit | | | |
| | | c Development opportunity zone investment credit | | | |
| | | d Development zone capital investment credit | | | |
| | | e Technology zone credit | | | |
| | | f Supplement to federal historic rehabilitation tax credit | | | |
| | 13 | Tax paid to other states (enter name of state) a | | | |
| | | b | | | |
| | | c | | | |
| | <u>2</u> 14 | a Depreciation adjustment on property placed in service after 1986 . | | | |
| Adjustments and Tax eference Items | <u>₽</u> | b Adjusted gain or loss | | | |
| | 2 | c Depletion (other than oil and gas) | | | |
| | 5 | d (1) Gross income from oil, gas, or geothermal properties | | | |
| Ad. | | (2) Deductions allocable to oil, gas, or geothermal properties | | | |
| | Ē | e Other adjustments and tax preference items (attach schedule) | | | |
| | 15 | Section 59(e)(2) expenditures: a Type ▶ | | | |
| | | b Amount | | | |
| | 16 | Tax-exempt interest income | | | |
| | 17 | Other tax-exempt income | | | |
| | 18 | Nondeductible expenses | | | |
| Other | 19 | Total property distributions (including cash) other than dividends | | | |
| ₹ | | reported on line 20 below | | | |
| | 20 | Total dividend distributions paid from accumulated earnings and profits . | | | |
| | 21 | | | ı | I |
| | | shareholders (attach schedule) | | | |
| | 22 | Gross income (before deducting expenses) from all activities | | | |
| | - 1 | Income (loss) (see instructions) | | | |
| | 1 | Schedule 5M – Analysis of Wisconsin Acc | umulated Adiu | stments Accou | nt |
| | | and Other Adjustmen | | | |
| | | | | (a) Accumulated | (b) Other Adjustments |
| | | | | Adjustments Account | Account |
| 1 | Balaı | nce at beginning of taxable year | | | |
| 2 | Ordir | nary income from Schedule 5K, line 1, column d | | | |
| | | r additions (including separately stated items which increase income) (at | | | |
| | | from Schedule 5K, line 1, column d | | () | |
| 5 | Othe | r reductions (including separately stated items which reduce income) (at | tach schedule) | () | () |
| 6 | Com | bine lines 1 through 5 | | | |
| 7 | Distr | ibutions other than dividend distributions | | | |
| 8 | Subt | ract line 7 from line 6. This is balance at end of taxable year | | | |