

 **2003**

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

Schedule **5K-1**

Wisconsin Department
of Revenue

For 2003 or taxable year beginning _____, 2003, ending _____, 20____

Shareholder's identifying number	Corporation's federal employer ID number
Shareholder's name, address, and ZIP code	Corporation's name, address, and ZIP code

- A** Shareholder's percentage of stock ownership for taxable year %
- B** Shareholder's state of residence (if a full-year Wisconsin resident, items C and D do not apply)
- C** Check if shareholder's Wisconsin amount determined by apportionment. Apportionment percentage %
- D** Check if shareholder's Wisconsin amount determined by separate accounting.
- E** Check applicable boxes: **1** Final 5K-1 **2** Amended 5K-1

	(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			
	3 Net income (loss) from other rental activities			
	4 Portfolio income (loss):			
	a Interest income			
	b Total ordinary dividends			
	c Royalty income			
	d Net short-term capital gain (loss) (entire year)			
	e Net long-term capital gain (loss) (entire year)			
	f Other portfolio income (loss) (<i>attach schedule</i>)			
	5 Net section 1231 gain (loss) (entire year)			
	6 Other income (loss) (<i>attach schedule</i>)			
Deductions	7 Charitable contributions (<i>attach schedule</i>)			
	8 Section 179 expense deduction			
	9 Deductions related to portfolio income (loss) (<i>attach schedule</i>) ...			
	10 Other deductions (<i>attach schedule</i>)			
Inv. Interest	11 a Interest expense on investment debts			
	b (1) Investment income included on lines 4a, 4b, 4c, and 4f above (2) Investment expenses included on line 9 above			
Credits	12 a Manufacturer's sales tax credit			
	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 _____			
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 (<i>attach schedule</i>)			
Other	15 Section 59(e)(2) expenditures: a Type			
	b Amount			
	16 Tax-exempt interest income			
	17 Other tax-exempt income			
	18 Nondeductible expenses			
	19 Property distributions (including cash) other than dividend distributions .			
	20 Dividend distributions paid from accumulated earnings and profits ..			
21 Amount of loan repayments for "Loans from Shareholders"				
	22 Gross income (before deducting expenses) from all activities ...			

