



SCHEDULE **MT**

WISCONSIN ALTERNATIVE MINIMUM TAX

2004

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

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 3)	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 49 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 50 of Form 1NPR, or line 9 of Form 2	20	.