



2004

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

Schedule 5K-1

Wisconsin Department of Revenue

For 2004 or taxable year beginning _____, 2004, and ending _____, 20____

Table with 2 columns: Part I Information About the Corporation and Part II Information About the Shareholder. Rows include A Corporation's federal employer ID number, B Corporation's name, address, city, state, and ZIP code, C Shareholder's identifying number, and D Shareholder's name, address, city, state, and ZIP code.

- E Shareholder's percentage of stock ownership for taxable year ... %
F Shareholder's state of residence (if a full-year Wisconsin resident, items G and H do not apply) ...
G [] Check if shareholder's Wisconsin amount is determined by apportionment. Apportionment percentage ... %
H [] Check if shareholder's Wisconsin amount is determined by separate accounting.
I Entity of shareholder: [] Individual [] Estate [] Trust [] Exempt organization
J Check applicable boxes: [] Final 5K-1 [] Amended 5K-1

Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items

Table with 5 columns: (a) Pro rata share items, (b) Federal amount, (c) Adjustment, (d) Amount under Wis. law, (e) Wis. source amount (nonresidents only). Rows include 1 Ordinary business income (loss), 2 Net rental real estate income (loss), 3 Other net rental income (loss), 4 Interest income, 5 Ordinary dividends, 6 Royalties, 7 Net short-term capital gain (loss), 8 Net long-term capital gain (loss), 9 Net section 1231 gain (loss), 10 Other income (loss) (list), 11 Section 179 deduction, 12 Other deductions (list), 13 a Manufacturer's sales tax credit, b Dairy investment credit, c Development zones credit, d Development opportunity zone investment credit, e Development zone capital investment credit, f Technology zone credit, g Supplement to federal historic rehabilitation tax credit, 14 Tax paid to other states (name of state) a, b, c.

(a) Pro rata share items	(b) Federal amount	(c) Adjustment	(d) Amount under Wis. law	(e) Wis. source amount (nonresidents only)
15 Alternative minimum tax (AMT) items <i>(list)</i> :				
16 a Tax-exempt interest income				
b Other tax-exempt income				
c Nondeductible expenses				
d Property distributions				
e Repayment of loans from shareholders				
17 a Investment income				
b Investment expenses				
c Dividend distributions paid from accumulated earnings and profits				
d Other items and amounts <i>(list)</i> :				
18 Gross income (before deducting expenses) from all activities				