



Schedule **5K-1**

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

2006

Wisconsin Department of Revenue

For 2006 or taxable year beginning _____, 2006, and ending _____, 20____

Part I Information About the Corporation	Part II Information About the Shareholder
A Corporation's federal employer ID number	C Shareholder's identifying number
B Corporation's name, address, city, state, and ZIP code	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 Other _____
- J** Check applicable boxes: **Final 5K-1** **Amended 5K-1**

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

(a) Pro rata share items	(b) Federal amount	(c) Adjustment	(d) Amount under Wis. law	(e) Wis. source amount (see instructions)
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) (<i>list</i>):				

11 Section 179 deduction				
12 Other deductions (<i>list</i>):				

13 a Dairy and livestock farm investment credit				
b Development zones credit				
c Development opportunity zone investment credit ..				
d Development zone capital investment credit				
e Technology zone credit				
f Early stage seed investment credit				
g Supplement to federal historic rehabilitation tax credit				
h Tax paid to other states (1) _____				
(2) _____				
(3) _____				
i Wisconsin tax withheld				

(a) Pro rata share items	(b) Federal amount	(c) Adjustment	(d) Amount under Wis. law	(e) Wis. source amount (see instructions)
14 Foreign transactions <i>(list)</i> :				
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				