

2006

Composite Wisconsin Individual Income Tax Return for Nonresident Tax-Option (S) Corporation Shareholders

Form 1CNS

Due Date: April 16, 2007

Form fields for Tax-Option (S) Corporation Name, Federal Employer ID Number, Corporation Year Ending, Number and Street, City, State, ZIP Code, Person to Contact, Telephone Number, and Fax Number.

Instructions:

Complete this form on behalf of the qualifying and participating nonresident shareholders of a tax-option (S) corporation that does business in Wisconsin. All requirements stated in the instructions to this form must be met in order to file a composite individual income tax return.

Schedule 1 Tax Computation

Table with 9 rows for tax computation, including lines for Wisconsin tax-option (S) corporation income, tax from Schedule 2, alternative minimum tax, total tax, Wisconsin income tax withheld, tax due, overpayment, and amounts to be applied or refunded.

SIGNATURES section with declaration text and fields for Signature of Authorized Officer, Title, Date, Individual or Firm Signature of Preparer, Preparer's Federal Employer ID Number, and Date.

MAILING section with instructions to attach a copy of any application for an extension of time to file the return, and mailing address: Wisconsin Department of Revenue, P.O. Box 8991, Madison, WI 53708-8991.

Schedule 2 Nonresident Shareholders Qualifying and Participating in Composite Return (Attach a separate schedule, if necessary.)

(A) Name and Address of Nonresident Shareholder (and Spouse if Married Filing Jointly)	(B) Social Security Number	(C) Pro Rata Share (%)	(D) Shareholder's Share of Wis. Tax-Option Corporation Income (Loss)	(E) Federal Adjusted Gross Income From Form 1040	(F) Filing Status (S, H, MFJ, MFS)	(G) Tax	(H) Alternative Minimum Tax	(I) Wisconsin Income Tax Withheld	(J) Balance Due (Overpay- ment)
a.									
b.									
c.									
d.									
e.									
f.									
g.									
h.									
i.									
j.									
k.									
TOTALS (enter on appropriate line on Schedule 1)									