

**SCHEDULE MT**

**WISCONSIN ALTERNATIVE MINIMUM TAX**

**2015**

Wisconsin Department of Revenue

Enclose with Form 1, 1NPR, or 2 (estate or trust)

Legal name(s) shown on Form 1, 1NPR, or 2

Your social security number or trust ID number

*Read instructions before filling in this schedule*

<b>1</b>	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 . . .	<b>1</b>	.
<b>2a</b>	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 . . . . .	<b>2a</b>	.
<b>2b</b>	Tax-exempt interest from line 12 of federal Form 6251. Estates and trusts, see instructions . . . . .	<b>2b</b>	.
<b>2c</b>	Federal net operating loss included on line 2a . . . . .	<b>2c</b>	.
<b>2d</b>	State and local taxes (estates, trusts, and beneficiaries only) included on line 2a . . . . .	<b>2d</b>	.
<b>2e</b>	Addition from Col. 2 of Schedule B of Form 2 . . . . .	<b>2e</b>	.
<b>2f</b>	Add lines 2b through 2e . . . . .	<b>2f</b>	.
<b>2g</b>	Subtract line 2f from line 2a . . . . .	<b>2g</b>	.
<b>3a</b>	Subtractions. Fill in amount from line 12 of Form 1 or line 4 of Form 2 . . . . .	<b>3a</b>	.
<b>3b</b>	Wisconsin net operating loss included on line 3a . . . . .	<b>3b</b>	.
<b>3c</b>	State tax refund and other itemized deduction recoveries included on line 3a . . . . .	<b>3c</b>	.
<b>3d</b>	Subtraction from Col. 2 of Schedule B of Form 2 . . . . .	<b>3d</b>	.
<b>3e</b>	Add lines 3b, 3c, and 3d . . . . .	<b>3e</b>	.
<b>3f</b>	Subtract line 3e from line 3a . . . . .	<b>3f</b>	.
<b>4</b>	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. If filing Form 1NPR, see instructions . . . . .	<b>4</b>	.
<b>5</b>	Combine line 1 and line 4 . . . . .	<b>5</b>	.
<b>6</b>	Itemized deduction addback (part-year resident and nonresident individuals only) . . . . .	<b>6</b>	.
<b>7</b>	Add line 5 and line 6 . . . . .	<b>7</b>	.
<b>8</b>	Adjustments. See instructions, page 2 . . . . .	<b>8</b>	.
<b>9</b>	Combine line 7 and line 8 . . . . .	<b>9</b>	.
<b>10</b>	Federal alternative tax net operating loss, if any, from line 11 of federal Form 6251 (line 24 of Schedule I of Form 1041 for estates and trusts). Fill in as a positive amount . . . . .	<b>10</b>	.
<b>11</b>	Add line 9 and line 10 . . . . .	<b>11</b>	.
<b>12</b>	Wisconsin alternative tax net operating loss. Fill in as a positive amount. See instructions, page 3 . . . . .	<b>12</b>	.
<b>13</b>	Subtract line 12 from line 11. This is your Wisconsin alternative minimum taxable income. If married filing separately, see instructions . . . . .	<b>13</b>	.
<b>14a</b>	Wisconsin residents. Fill in: \$45,000 if married filing joint return \$33,750 if single or head of household \$22,500 if married filing separate return \$22,500 if a trust or estate . . . . .	<b>14a</b>	.
<b>14b</b>	Part-year residents and nonresidents (see instructions, page 3) . . . . .	<b>14b</b>	.
<b>15</b>	Exemption phase-out amount . . . . .	<b>15</b>	.
<b>16</b>	Subtract line 15 from line 14a or line 14b. If zero or less, fill in -0- . . . . .	<b>16</b>	.
<b>17</b>	Subtract line 16 from line 13 . . . . .	<b>17</b>	.
<b>18</b>	Multiply amount on line 17 by .065 (6.5%). This is your tentative minimum tax . . . . .	<b>18</b>	.
<b>19</b>	Fill in amount from line 26 of Form 1, line 52 of Form 1NPR, or line 8 of Form 2 . . . . .	<b>19</b>	.
<b>20</b>	Subtract line 19 from line 18. If zero or less, fill in -0-. This is your Wisconsin alternative minimum tax. Fill in on line 27 of Form 1, line 53 of Form 1NPR, or line 9 of Form 2 . . . . .	<b>20</b>	.