

SCHEDULE QI

Wisconsin
Department of Revenue

**Sale of Investment in a
Qualified Wisconsin Business**

File with Wisconsin Form 1 or 1NPR

2016

Name(s) shown on Form 1 or 1NPR

Your social security number

Read instructions before filling in this schedule.

1 Date investment sold
m m d d y y y y

2 Purchase date of the initial investment in the qualified Wisconsin business
(See **Line 2** instructions.) *m m d d y y y y*

3 Type of investment (*check one*) Stock purchase Partnership interest LLC membership
(If the investment was in a single member LLC, see **General Instructions**.)

4 Fill in the name and FEIN of the qualified Wisconsin business

Entity name _____

FEIN _____

5 Sales price of investment as reported on federal Form 8949 **5** _____ .00

6 Cost or other basis adjusted for Wisconsin.
(Wisconsin basis must be reduced for deferred long-term gain, see **Line 6** instructions.) **6** _____ .00

7 Deferred long-term gain included in the investment **7** _____ .00

8 Add line 6 and line 7 **8** _____ .00

9 Amount used to determine non-taxable qualified gain. Subtract line 8 from line 5 **9** _____ .00

Non-Taxable Long-Term Gain

10 Amount you computed to be non-taxable qualified gain. (See **Line 10** instructions.)
(Enter on line 15a of Schedule WD) **10** _____ .00

Taxable Long-Term Gain

11 Add line 6 and line 10 **11** _____ .00

12 Net taxable long-term gain or (loss). Subtract line 11 from line 5 **12** _____ .00

