

Wisconsin Department
of Revenue

For 2008 or taxable year beginning _____, 2008, 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, H, and I 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** Check if shareholder is a nonresident and filed Form PW-2 to opt out of pass-through entity withholding.**J** Entity of shareholder: Individual Estate Trust Exempt organization Other _____**K** (Optional) If known that this shareholder is a disregarded entity or grantor trust, enter the name and identifying number of the taxpayer to whom this income will be reported: _____**L** 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>): _____ _____ _____				

(a) Pro rata share items	(b) Federal amount	(c) Adjustment	(d) Amount under Wis. law	(e) Wis. source amount (see instructions)
13 a Manufacturing investment credit - from carryover at shareholder level				
b Manufacturing investment credit - from carryover at entity level				
c Dairy and livestock farm investment credit				
d Health Insurance Risk-Sharing Plan assessments credit				
e Ethanol and biodiesel fuel pump credit				
f Development zones credit				
g Development opportunity zone investment credit				
h Development zone capital investment credit				
i Technology zone credit				
j Early stage seed investment credit				
k Supplement to federal historic rehabilitation tax credit				
l Film production company investment credit				
m Film production services credit - nonrefundable portion				
n Internet equipment credit				
o Enterprise zone jobs credit				
p Dairy manufacturing facility investment credit				
q Film production services credit - refundable portion				
r Tax paid to other states (1) _____ (2) _____ (3) _____				
s Wisconsin tax withheld				
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 a Related entity interest expense addback				
b Related entity rental expense addback				
c Related entity interest expense allowable				
d Related entity rental expense allowable				
19 Gross income (before deducting expenses) from all activities				