

# SCHEDULE **MT**

Wisconsin Department of Revenue

# WISCONSIN ALTERNATIVE MINIMUM TAX

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

# 2009

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 29 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 13 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 12 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 27 of Form 1, line 53 of Form 1NPR, or line 10 of Form 2 . . . . .	<b>19</b>	.
<b>20</b>	Subtract line 19 from line 18. This is your Wisconsin alternative minimum tax. Fill in on line 28 of Form 1, line 54 of Form 1NPR, or line 11 of Form 2 . . . . .	<b>20</b>	.