

Form

1CNS

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

2010

Due Date: April 18, 2011

Check (✓) if this is an AMENDED return

Corporation Year Ending

M M D D C C Y Y

Complete form using BLACK INK.

DO NOT STAPLE OR BIND

Form fields for Tax-Option (S) Corporation Name, Federal Employer ID Number, Address, City, State, Zip, Telephone Number, and Fax Number.

← Number of shareholders included in this return.



Caution: Only qualifying shareholders may be included in this return. See instructions for details.

ENTER NEGATIVE NUMBERS LIKE THIS → -1000 NOT LIKE THIS →(1000) NO COMMAS; NO CENTS

Schedule 1 Tax Computation

Table with 2 columns: Description and Amount. Rows include Wisconsin tax-option (S) corporation income (loss), Tax from Schedule 2, Alternative minimum tax, Total tax, Wisconsin tax withheld, and Tax due/overpayment.

Include a copy of any application for an extension of time to file. Don't attach federal Form 1120S, Wisconsin Form 5S, Wisconsin Form PW-1, the federal Schedules K-1, or the Wisconsin Schedules 5K-1 to this return.

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

IF NOT FILING ELECTRONICALLY section with address: Wisconsin Department of Revenue, PO 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 (%)	(D1) Shareholder's Share of WI Net Income (Loss) (D2) Shareholder's Share of WI Gross Income (from Sch. 5K-1, line 19)	(E) Federal Adjusted Gross Income From Form 1040	(F) Filing Status (S, H, MFJ, MFS)	(G) Tax From Worksheet or 7.75% of (D1)	(H) Alternative Minimum Tax	(I) Tax Withheld from Form PW-1	(J) Balance Due (Overpay- ment)
a.			D1						
			D2						
b.			D1						
			D2						
c.			D1						
			D2						
d.			D1						
			D2						
e.			D1						
			D2						
f.			D1						
			D2						
g.			D1						
			D2						
h.			D1						
			D2						
i.			D1						
			D2						
j.			D1						
			D2						
k.			D1						
			D2						
TOTALS (enter on appropriate line on Schedule 1)			D1 total only						