

Entity-Level Tax Computation

2018

File with Wisconsin Form 5S

Name	Identifying Number
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ENTER NEGATIVE NUMBERS LIKE THIS: -1000 NOT LIKE THIS: (1000) NO COMMAS; NO CENTS

	(a) <u>Pro Rata Share Items</u>	(b) <u>Residents</u>	(c) <u>Nonresidents</u>	(d) <u>Entity-Level Adjustments</u>	(e) <u>Total (columns b+c+d)</u>
Income:					
<u>1</u> Ordinary business income (loss) . . .	<u>1</u> _____	_____	_____	_____	<u>1</u> _____
<u>2</u> Net rental real estate income (loss)	<u>2</u> _____	_____	_____	_____	<u>2</u> _____
<u>3</u> Other net rental income (loss)	<u>3</u> _____	_____	_____	_____	<u>3</u> _____
<u>4</u> Interest Income	<u>4</u> _____	_____	_____	_____	<u>4</u> _____
<u>5</u> Ordinary dividends	<u>5</u> _____	_____	_____	_____	<u>5</u> _____
<u>6</u> Royalties	<u>6</u> _____	_____	_____	_____	<u>6</u> _____
<u>7</u> Net short-term capital gain (loss) . .	<u>7</u> _____	_____	_____	_____	<u>7</u> _____
<u>8</u> Net long-term capital gain (loss) . .	<u>8</u> _____	_____	_____	_____	<u>8</u> _____
<u>9</u> Net section 1231 gain (loss)	<u>9</u> _____	_____	_____	_____	<u>9</u> _____
10 Other income (loss):					
<u>a</u> _____	10a _____	_____	_____	_____	10a _____
<u>b</u> _____	10b _____	_____	_____	_____	10b _____
<u>c</u> _____	10c _____	_____	_____	_____	10c _____
<u>11</u> Total income (loss)	<u>11</u> _____	_____	_____	_____	<u>11</u> _____
Deductions:					
<u>12</u> Section 179 deduction	<u>12</u> _____	_____	_____	_____	<u>12</u> _____
<u>13</u> Investment interest expense	<u>13</u> _____	_____	_____	_____	<u>13</u> _____
<u>14</u> Section 59(e)(2) expenditures	<u>14</u> _____	_____	_____	_____	<u>14</u> _____
15 Other deductions:					
<u>a</u> _____	15a _____	_____	_____	_____	15a _____
<u>b</u> _____	15b _____	_____	_____	_____	15b _____
<u>c</u> _____	15c _____	_____	_____	_____	15c _____
<u>16</u> Total deductions	<u>16</u> _____	_____	_____	_____	<u>16</u> _____
Tax:					
<u>17</u> Net income (loss). Subtract line 16 from line 11	<u>17</u> _____	_____	_____	_____	<u>17</u> _____
<u>18</u> Multiply line 17 by 7.9% (0.079)	<u>18</u> _____	_____	_____	_____	<u>18</u> _____
<u>19</u> Enter credit for net tax paid to another state from Schedule ET-OS, line 22	<u>19</u> _____	_____	_____	_____	<u>19</u> _____
<u>20</u> Subtract line 19 from line 18. Enter on Form 5S, page 1, line 7	<u>20</u> _____	_____	_____	_____	<u>20</u> _____

