Schedule MT

Department of Revenue

Wisconsin Alternative Minimum Tax

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

2018

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

1	Federal alternative minimum taxable income from line 4 of federal Form 6251 (line 29 of Schedule I of Form 1041 for estates and trusts). If married filing a separate return, see instructions						
2a	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						
2b	Tax-exempt interest from line 2g of federal Form 6251. Estates and trusts, see instructions	2b					
	Federal net operating loss included on line 2a State and local taxes (estates, trusts, and beneficiaries only) included on line 2a	2c					
20	Addition from Col. 2 of Schedule B of Form 2		•				
2f	Add lines 2b through 2e			2f			
2q	Subtract line 2f from line 2a						
2g 3a	Subtractions. Fill in amount from line 12 of Form 1 or line 4 of Form 2						•
3b	Wisconsin net operating loss included on line 3a	3b	OIII 2	ou	•		
3c		0.0					
	recoveries included on line 3a	3с					
3d	Subtraction from Col. 2 of Schedule B of Form 2	3d					
3е	Add lines 3b, 3c, and 3d			3e			
3f	Subtract line 3e from line 3a						
4	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						
5	Combine line 1 and line 4						
6	Itemized deduction addback (part-year resident and nonresident individuals only)						
7	Add line 5 and line 6						
8	Adjustments. See instructions, page 2						
9	Combine line 7 and line 8						
10	Federal alternative tax net operating loss, if any, from line 2f of federal Form 6251 (line 24 of Schedule I of Form 1041 for estates and trusts). Fill in as a positive amount						
11	Add line 9 and line 10						
12	Wisconsin alternative tax net operating loss. Fill in as a positive amount. See instructions, page 3 \dots						
13	Subtract line 12 from line 11. This is your Wisconsin alternative minimum taxable income. If married filing separately, see instructions						
14a	Wisconsin residents. Fill in: \$109,400 if married filing joint return						
	\$70,300 if single or head of						
	\$54,700 if married filing separate return \$24,600 if a trust or estate						
14b	Part-year residents and nonresidents (see instructions, page 4)						
15	Exemption phase-out amount						
16	Subtract line 15 from line 14a or line 14b. If zero or less, fill in -0-					16	
17	Subtract line 16 from line 13						
18	Multiply amount on line 17 by .065 (6.5%). This is your tentative minimum tax					17 18	•
19	Fill in amount from line 26 of Form 1, line 51 of Form 1NPR, or line 8 of Form 2					19	
20	Subtract line 19 from line 18. If zero or less, fill in -0 This is your Wisconsin alternative minimum tax.						
	Fill in on line 27 of Form 1, line 52 of Form 1NPR, or line 9 of Form 2						