

Entity-Level Tax Computation

File with Wisconsin Form 3

Name Identifying Number

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

Table with 5 columns: (a) Distributive Share Items, (b) Residents, (c) Nonresidents, (d) Entity-Level Adjustments, (e) Total (columns b+c+d)

Income:

Table for Income section with rows 1-12 including Ordinary business income, Net rental real estate income, Interest Income, etc.

Deductions:

Table for Deductions section with rows 13-17 including Section 179 deduction, Investment interest expense, etc.

Tax:

Table for Tax section with rows 18-21 including Net income (loss), Multiply line 18 by 7.9%, etc.

