

Entity-Level Tax Computation

2019

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)	1				1
<u>2</u> Net rental real estate income (loss)	2				2
<u>3</u> Other net rental income (loss)	3				3
<u>4</u> Interest Income	4				4
<u>5</u> Ordinary dividends	5				5
<u>6</u> Royalties	6				6
<u>7</u> Net short-term capital gain (loss)	7				7
<u>8</u> Net long-term capital gain (loss)	8				8
<u>9</u> Net section 1231 gain (loss)	9				9
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)	11				11
Deductions:					
<u>12</u> Section 179 deduction	12				12
<u>13</u> Investment interest expense	13				13
<u>14</u> Section 59(e)(2) expenditures	14				14
15 Other deductions:					
<u>a</u>	15a				15a
<u>b</u>	15b				15b
<u>c</u>	15c				15c
<u>16</u> Total deductions	16				16
Tax:					
<u>17</u> Net income (loss). Subtract line 16 from line 11					17
<u>18</u> Multiply line 17 by 7.9% (0.079). If line 17 is less than zero, fill in 0					18
<u>19</u> Enter credit for net tax paid to another state from Schedule ET-OS, line 22					19
<u>20</u> Subtract line 19 from line 18. If line 19 is larger than line 18, fill in 0. Enter on Form 5S, page 1, line 7					20

