

**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>
<b>Income:</b>					
<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> _____
<b>10</b> Other income (loss):					
<u>a</u> _____	<b>10a</b> _____	_____	_____	_____	<b>10a</b> _____
<u>b</u> _____	<b>10b</b> _____	_____	_____	_____	<b>10b</b> _____
<u>c</u> _____	<b>10c</b> _____	_____	_____	_____	<b>10c</b> _____
<u>11</u> Total income (loss) . . . . .	<u>11</u> _____	_____	_____	_____	<u>11</u> _____
<b>Deductions:</b>					
<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> _____
<b>15</b> Other deductions:					
<u>a</u> _____	<b>15a</b> _____	_____	_____	_____	<b>15a</b> _____
<u>b</u> _____	<b>15b</b> _____	_____	_____	_____	<b>15b</b> _____
<u>c</u> _____	<b>15c</b> _____	_____	_____	_____	<b>15c</b> _____
<u>16</u> Total deductions . . . . .	<u>16</u> _____	_____	_____	_____	<u>16</u> _____
<b>Tax:</b>					
<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). If line 17 is less than zero, fill in 0 . . . . .	<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. If line 19 is larger than line 18, fill in 0. Enter on Form 5S, page 1, line 7 . . . . .	<u>20</u> _____	_____	_____	_____	<u>20</u> _____

