Schedule
ESBT
Wisconsin
Department of Revenue

Computation of Wisconsin Taxable Income For Electing Small Business Trusts

Enclose with your Wisconsin Form 2

2019

Name of trust	Trust's federal EIN

Part I Computation of Wisconsin ESBT Income

		(a) Federal ESBT Amount	(b) Wisconsin ESBT Amount		(c) Non-Wisconsin ESBT Amount
1 Interest income	1			1	
2 Dividends	2			2	
3 Business income or (loss)	3			3	
4 Capital gain or (loss) (From Schedule 2WD)	4			4	
5 Rents, royalties, partnerships, estates and trusts, etc	5			5	
6 Farm income or (loss)	6			6	
7 Ordinary gain or (loss) (Form 4797)	7			7	
8 Other income (attach schedule)	8			8	
9 Total income (add lines 1 through 8)	9			9	
10 Interest expense	10			10	
11 Taxes	11		Not deductible for WI	11	
12 Fiduciary fees	12			12	
13 Charitable deduction	13			13	
14 Attorney, accountant, and return preparer fees	14			14	
15 Other deductions (attach schedule)	15			15	
16 Net operating loss deduction	16			16	
17 Total deductions *(add lines 10 through 16)*	17			17	
18 ESBT income of fiduciary *(subtract line 17 from line 9)*	18			18	

Part II Computation of Wisconsin Tax

19 Total Wisconsin electing small business trust income *(from line 18, column b)* . . . . . 19 ______

20 Tax rate . . . . . 20 x .0765

21 Tax on Wisconsin electing small business trust income *(Multiply line 19 by line 20).* Enter on line 6b, Form 2 . . . . . 21 ______

Part III Source of Tax-Option (S) Corporation ESBT Income (if there are more than three ESBT income sources, please attach a schedule)

Corporation's legal name	Corporation's federal EIN
Corporation's legal name	Corporation's federal EIN
Corporation's legal name	Corporation's federal EIN