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|---------------|---------------------|
| Name of trust | Trust's federal EIN |
|---------------|---------------------|

| | (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) | 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 or (loss) (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), if line 18, column b is less than zero, enter 0 | 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 |

