

Entity-Level Tax Computation

File with Wisconsin Form 3

Name Identifying Number

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

Income:

Table with 5 columns for income items: 1 Ordinary business income (loss), 2 Net rental real estate income (loss), 3 Other net rental income (loss), 4 Guaranteed payments, 5 Interest income, 6 Ordinary dividends, 7 Royalties, 8 Net short-term capital gain (loss), 9 Net long-term capital gain (loss), 10 Net section 1231 gain (loss), 11 Other income (loss)

Deduction:

Table with 5 columns for deduction items: 13 Section 179 deduction, 14 Investment interest expense, 15 Section 59(e)(2) expenses, 16 Other deductions, 17 Total deductions

Tax:

Table with 5 columns for tax items: 18 Taxable income (loss), 19 Multiply line 18 by 7.9%, 20 Enter credit for net tax paid, 21 Subtract line 20 from line 19