

Entity-Level Tax Computation

2021

File with Wisconsin Form 5S

Name	Identifying Number
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	(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:					
1	Ordinary business income (loss) 1	_____	_____	_____	1 _____
2	Net rental real estate income (loss) 2	_____	_____	_____	2 _____
3	Other net rental income (loss) 3	_____	_____	_____	3 _____
4	Interest income 4	_____	_____	_____	4 _____
5	Ordinary dividends 5	_____	_____	_____	5 _____
6	Royalties 6	_____	_____	_____	6 _____
7	Net short-term capital gain (loss) 7	_____	_____	_____	7 _____
8	Net long-term capital gain (loss) 8	_____	_____	_____	8 _____
9	Net section 1231 gain (loss) 9	_____	_____	_____	9 _____
10	Other income (loss):				
	a _____ 10a	_____	_____	_____	10a _____
	b _____ 10b	_____	_____	_____	10b _____
	c _____ 10c	_____	_____	_____	10c _____
11	Total income (loss) 11	_____	_____	_____	11 _____
Deductions:					
12	Section 179 deduction 12	_____	_____	_____	12 _____
13	Investment interest expense 13	_____	_____	_____	13 _____
14	Section 59(e)(2) expenditures 14	_____	_____	_____	14 _____
15	Other deductions:				
	a _____ 15a	_____	_____	_____	15a _____
	b _____ 15b	_____	_____	_____	15b _____
	c _____ 15c	_____	_____	_____	15c _____
16	Total deductions 16	_____	_____	_____	16 _____
Tax:					
17	Taxable income (loss). Subtract line 16 from line 11 17	_____	_____	_____	17 _____
18	Multiply line 17 by 7.9% (0.079). If line 17 is less than zero, fill in 0 18	_____	_____	_____	18 _____
19	Enter credit for net tax paid to another state from Schedule ET-OS, line 22 19	_____	_____	_____	19 _____
20	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	_____	_____	_____	20 _____