Schedule		
5S-ET Wisconsin Department of Revenue	**Entity–Level Tax Computation** File with Wisconsin Form 5S	**2022**

Name	Identifying Number

(a) Pro Rata Share Items	**(b)** Residents	**(c)** Nonresidents	**(d)** Entity–Level Adjustments	**(e)** Total (columns b+c+d)

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** _____

18 Multiply line 17 by 7.9% (0.079). If line 17 is less than zero, fill in 0 . . . . **18** _____

19 Enter credit for net tax paid to another state from Schedule ET-OS, line 22 . . . . **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** _____

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