

Entity-Level Tax Computation

Include with Wisconsin Form 3

2022

Name _____	Identifying Number _____
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	(a) <u>Distributive 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 Guaranteed payments:					
a Services	4a _____	_____	_____	_____	4a _____
b Capital	4b _____	_____	_____	_____	4b _____
c Total (add lines 4a and 4b)	4c _____	_____	_____	_____	4c _____
5 Interest income	5 _____	_____	_____	_____	5 _____
6 Ordinary dividends	6 _____	_____	_____	_____	6 _____
7 Royalties	7 _____	_____	_____	_____	7 _____
8 Net short-term capital gain (loss) . . .	8 _____	_____	_____	_____	8 _____
9 Net long-term capital gain (loss) . . .	9 _____	_____	_____	_____	9 _____
10 Net section 1231 gain (loss)	10 _____	_____	_____	_____	10 _____
11 Other income (loss):					
a _____	11a _____	_____	_____	_____	11a _____
b _____	11b _____	_____	_____	_____	11b _____
c _____	11c _____	_____	_____	_____	11c _____
12 Total income (loss)	12 _____	_____	_____	_____	12 _____
Deductions:					
13 Section 179 deduction	13 _____	_____	_____	_____	13 _____
14 Investment interest expense	14 _____	_____	_____	_____	14 _____
15 Section 59(e)(2) expenditures	15 _____	_____	_____	_____	15 _____
16 Other deductions:					
a _____	16a _____	_____	_____	_____	16a _____
b _____	16b _____	_____	_____	_____	16b _____
c _____	16c _____	_____	_____	_____	16c _____
17 Total deductions	17 _____	_____	_____	_____	17 _____
Tax:					
18 Taxable income (loss). Subtract line 17 from line 12	_____	_____	_____	_____	18 _____
19 Multiply line 18 by 7.9% (0.079). If line 18 is less than zero, fill in 0	_____	_____	_____	_____	19 _____
20 Enter credit for net tax paid to another state from Schedule ET-OS, line 22	_____	_____	_____	_____	20 _____
21 Subtract line 20 from line 19. If line 20 is larger than line 19, fill in 0. Enter on Form 3, page 1	_____	_____	_____	_____	21 _____