

Entity-Level Tax Computation

Include with Wisconsin Form 3

2024

Name	Identifying Number
------	--------------------

	(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