

Name of trust	Trust's federal EIN
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	(a) Federal ESBT Amount	(b) Wisconsin ESBT Amount	(c) Non-Wisconsin ESBT Amount
Part I Computation of Wisconsin ESBT Income			
1 Interest income 1	_____	_____	1 _____
2 Dividends 2	_____	_____	2 _____
3 Business income or (loss) 3	_____	_____	3 _____
4a Net short-term capital gain (loss) 4a	_____	_____	4a _____
4b Net long-term capital gain (loss) 4b	_____	_____	4b _____
5 Rents, royalties, etc 5	_____	_____	5 _____
6 Farm income or (loss) 6	_____	_____	6 _____
7 Ordinary gain or (loss) (Form 4797) 7	_____	_____	7 _____
8 Other income (attach schedule) 8	_____	_____	8 _____
9 Total income (add lines 1 through 8) 9	_____	_____	9 _____
10 Interest expense 10	_____	_____	10 _____
11 Taxes 11	_____	Not deductible for WI	11 _____
12 Fiduciary fees 12	_____	_____	12 _____
13 Charitable deduction 13	_____	_____	13 _____
14 Attorney, accountant, and return preparer fees 14	_____	_____	14 _____
15 Qualified business income deduction 15	_____	Not deductible for WI	15 _____
16 Other deductions (attach schedule) 16	_____	_____	16 _____
17 Net operating loss deduction (see instructions) 17	_____	_____	17 _____
18 Total deductions (add lines 10 through 17) 18	_____	_____	18 _____
19 ESBT income or (loss) (subtract line 18 from line 9) . . . 19	_____	_____	19 _____

Part II Computation of Wisconsin Tax			
20 Total Wisconsin ESBT income (from line 19, column b). If line 19, column b is less than zero, enter 0 20	_____	_____	_____
21 Tax on Wisconsin ESBT income. Multiply line 20 by 7.65 percent (.0765) 21	_____	_____	_____
22 Nonrefundable ESBT credits Schedule CR, line 34 (see instructions) 22	_____	_____	_____
23 Net tax paid to another state. Include Schedule OS (see instructions) _____ 23	_____	_____	_____
24 Add credits on lines 22 and 23 24	_____	_____	_____
25 Net tax on Wisconsin ESBT income (subtract line 24 from line 21). If line 24 is greater than line 21, enter zero. Enter this amount on line 6b, Form 2 25	_____	_____	_____

Part III Source of Tax-Option (S) Corporation ESBT Income (if there are more than three ESBT income sources, attach a schedule)

Corporation's legal name	Corporation's federal EIN
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