Schedule **QI**

Wisconsin
Department of Revenue

Sale of Investment in a Qualified Wisconsin Business

Include with Wisconsin Form 1 or 1NPR

2026

Name(s) shown on Form 1 or 1NPR	Your social security number

Read instructions before filling in this schedule.

1 Date investment sold ______ (m m d d y y y y)

2 Purchase date of the initial investment in the qualified Wisconsin business ______ (m m d d y y y y)
(The date must be after 12-31-2010, see **Line 2** instructions.)

3 Type of investment (check one) ___ Stock purchase ___ Partnership interest ___ LLC membership
(If the investment was in a single member LLC, see **General Instructions**.)

4 Fill in the name and FEIN of the qualified Wisconsin business. (Do NOT enter the broker's information.)

Entity name ______

FEIN ______

4a If a pass-through entity sold the investment, fill in the name and FEIN of the pass-through entity.
(See **Line 4a** instructions.)

Entity name ______

FEIN ______

5 Sales price of investment as reported on federal Form 8949 . . . . **5** ______ .00

6 Cost or other basis adjusted for Wisconsin.
(Wisconsin basis must be reduced for deferred long-term gain, see **Line 6** instructions.) **6** ______ .00

7 Deferred long-term gain included in the investment . . . . **7** ______ .00

8 Add line 6 and line 7 . . . . **8** ______ .00

9 Subtract line 8 from line 5 . . . . **9** ______ .00

Non-Taxable Long-Term Gain

10 Amount you computed to be non-taxable qualified gain. (See **Line 10** instructions.)
(Enter on line 15a of Schedule WD) . . . . **10** ______ .00

Taxable Long-Term Gain

11 Add line 6 and line 10 . . . . **11** ______ .00

12 Net taxable long-term gain or (loss). Subtract line 11 from line 5 . . . . **12** ______ .00