

CAPITAL GAINS AND LOSSES

Attach to your Wisconsin income tax return



Wisconsin Department of Revenue

Name(s) as shown on Form 1 or Form 1NPR

Your social	security	number

P	art Short-Term	Capital Gains	and Losses-	Assets Hel	d One	Year or Le	SS				I	
(a)	Description of property (Example, 100 shares XYZ Co.)	(b) Date acquired (mo., day, yr.)		(d) Sales prid		(e) Cost or c basis		(f)	LOSS If (e) is more th subtract (d) fro			nore than (e), (e) from (d)
1	,											
2	Short-term gain fro	om Forms 2119	and 6252, and	short-term of	ain o	r loss from						
	Forms 4684, 6781			-	-		2					
3	Net short-term gai	n or loss from p	artnerships, S c	corporations	, esta	tes, and						
	trusts from Sched	ule(s) K-1					3					
4	Adjustment to cap	ital gain or loss	for differences	between Wi	scons	in						
	and federal basis						4					
5	Short-term capital		,									
6	Add lines 1 throug	-						()		
7	Net short-term cap									7		

Pa	rt II Long-Term	Capital Gains	and Losses—/	Assets Held	More	Than One	Year				
8											
9	Gain from Form 47	'97: lona-term c	ain from Forms	2119. 2439), and	6252:	•				
-	and long-term gain						9				
10	Net long-term gain										
							. 10				
11	trusts from Schedule(s) K-1										
12											
	2 Adjustment to capital gain or loss for differences between Wisconsin and federal basis of assets (see instructions)										
13											
14	Add lines 8 through	-						()		
15	Net long-term capit								15		
	torn oup				(9) 01				10		

Your social security number

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Note: When figuring whether 20a, 20b, or 20c is smaller, treat all numbers as if they are positive.

If you are filing Wisconsin Form 1, complete Part IV. If you are filing Form 1NPR, fill in the amount from line 20, Schedule WD, on line 7, column B of Form 1NPR.

Part IV Comp	utation of Wisconsin A	Adjustment to Income	(Do not complete this part if yo	ou are filing on Form 1NPR.)
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21	Adjustment (see instructions for Part IV)			
	a Fill in gain from federal Form 1040, line 13			
	(If a loss, fill in -0-) 21a			
	b Fill in gain from Wisconsin Schedule WD, line 19			
	(If blank, fill in -0-) 21b			
	c If line 21b is more than line 21a, subtract line 21a from line 21b.			
	Fill in result here and on Schedule 1 of Form 1	21c		
	d If line 21b is less than line 21a, subtract line 21b from line 21a.			
	Fill in result here and on Schedule 2 of Form 1	21d		
	e Fill in loss from federal Form 1040, line 13 as a positive amount			
	(If a gain, fill in -0-)			
	f Fill in loss from Wisconsin Schedule WD, line 20 as a positive amount			
	(If blank, fill in -0-) 21f			
	g If line 21f is more than line 21e, subtract line 21e from line 21f.			
	Fill in result here and on Schedule 2 of Form 1 as a positive amount	21g		
	h If line 21f is less than line 21e, subtract line 21f from line 21e.			
	Fill in result here and on Schedule 1 of Form 1 as a positive amount	21h		
_Pa	art V Computation of Capital Loss Carryovers From 1995 to 1996 (Complete this part if the loss on line 16	is more	e than the loss on line 20.)	
Sho	ort-Term Capital Loss Carryover			
22	Fill in loss shown on line 7 as a positive amount. If none, fill in -0- and skip lines 23 through 26	22		
23	Fill in gain shown on line 15. If that line is blank or shows a loss, fill in -0	23		

24 Subtract line 23 from line 22 24 25 Fill in the smaller of line 20 or line 24, treating both as positive amounts 25 26 Subtract line 25 from line 24. This is your short-term capital loss carryover from 1995 to 1996 26		9 1 1 1 1 1 1 1 1 1 1		
	24	Subtract line 23 from line 22	24	
	25	Fill in the smaller of line 20 or line 24, treating both as positive amounts	25	
		Subtract line 25 from line 24. This is your short-term capital loss carryover from 1995 to 1996		

Long-Term Capital Loss Carryover

LOU	g-rerm Capital Loss Carryover		
27	Fill in loss from line 15 as a positive amount. If none, fill in -0- and skip lines 28 through 31	27	
28	Fill in gain shown on line 7. If that line is blank or shows a loss, fill in -0	28	
29	Subtract line 28 from line 27	29	
30	Subtract line 25 from line 20, treating both as positive amounts. (Note: If you skipped lines 23		
	through 26, fill in amount from line 20 as a positive amount.)	30	
31	Subtract line 30 from line 29. This is your long-term capital loss carryover from 1995 to 1996	31	