

SCHEDULE **MT**

WISCONSIN ALTERNATIVE MINIMUM TAX

1996

Wisconsin Department of Revenue

Attach to Form 1, 1NPR, or 2 (estate or trust)

Name(s) shown on Form 1, 1NPR, or 2

Your social security number or trust I.D. number

Read instructions before filling in this schedule

1	Federal alternative minimum taxable income (from line 21 of federal Form 6251 or line 12 of Schedule I of Form 1041). If married filing a separate return, see instructions		1	.
2a	Additions. Fill in amount from line 2 of Form 1 or line 2 of Form 2	2a	.	
2b	Tax-exempt interest. Fill in amount from line 13 of federal Form 6251. Estates and trusts, see instructions	2b	.	
2c	Federal net operating loss included on line 2a	2c	.	
2d	State and local taxes (estates, trusts, and beneficiaries only) included on line 2a	2d	.	
2e	Adjustment from line 1 of Schedule A of Form 2	2e	.	
2f	Subtract lines 2b, 2c, 2d, and 2e from line 2a	2f	.	
3a	Subtractions. Fill in amount from line 4 of Form 1 or line 4 of Form 2	3a	.	
3b	Wisconsin net operating loss included on line 3a	3b	.	
3c	State tax refund and other itemized deduction recoveries included on line 3a	3c	.	
3d	Adjustment from line 7 of Schedule A of Form 2	3d	.	
3e	Subtract lines 3b, 3c, and 3d from line 3a	3e	.	
4	Subtract line 3e from line 2f. If line 3e is larger than line 2f, subtract line 2f from line 3e and fill in the result as a negative number. Part-year residents and nonresidents see instructions, page 1	4	.	
5	Combine line 1 and line 4	5	.	
6	Itemized deduction addback (part-year resident and nonresident individuals only)	6	.	
7	Add lines 5 and 6	7	.	
8	Adjustments. See instructions, page 2	8	.	
9	Combine line 7 and line 8	9	.	
10	Modification to federal alternative tax net operating loss	10	.	
11	Combine line 9 and line 10. This is your Wisconsin alternative minimum taxable income. If married filing separately, see instructions	11	.	
12a	Wisconsin residents. Fill in: \$45,000 if married filing joint return \$33,750 if single or head of household \$22,500 if married filing separate return or if a trust or estate	12a	.	
12b	Part-year residents and nonresidents (see instructions, page 3)	12b	.	
13	Exemption phase-out amount	13	.	
14	Subtract line 13 from line 12a or line 12b. If zero or less, fill in -0-	14	.	
15	Subtract line 14 from line 11	15	.	
16	Multiply amount on line 15 by .065 (6.5%). This is your tentative minimum tax	16	.	
17	Fill in amount from line 12 of Form 1, line 39 of Form 1NPR, or line 8 of Form 2	17	.	
18	Subtract line 17 from line 16. This is your Wisconsin alternative minimum tax. Fill in on line 13 of Form 1, line 40 of Form 1NPR, or line 9 of Form 2	18	.	