

1996

Tax-Option (S) Corporation Shareholder's Share of Income, Deductions, etc.

Schedule 5K-1

Wisconsin Department of Revenue

For 1996 or taxable year beginning _____, 1996, ending _____, 19____

Shareholder's identifying number > Corporation's federal employer ID number >
Shareholder's name, address, and ZIP code Corporation's name, address, and ZIP code

- A Shareholder's percentage of stock ownership for taxable year _____ %
B Shareholder's state of residence (if a full-year Wisconsin resident, items C and D do not apply) _____
C [] Check if shareholder's Wisconsin amount determined by apportionment. Apportionment percentage _____ %
D [] Check if shareholder's Wisconsin amount determined by separate accounting.
E Check applicable boxes: 1 [] Final 5K-1 2 [] Amended 5K-1

Table with 4 columns: (a) Pro rata share items, (b) Federal amount, (c) Adjustment, (d) Wis. amount. Rows include Income (Loss), Deductions, Inv. Interest, Credits, and Adjustments and Tax Preference Items.

