## **Tax-Option (S) Corporation Schedules**



Name

(Attach to Wisconsin Form 5S)

Form 5-1

Federal Employer ID Number

Wisconsin Department of Revenue

## Schedule Q — Additional Tax on Certain Built-In Gains

(See instructions, page 9)

1	Excess of recognized built-in gains over recognized built-in losses (attach schedule)	1	
2	Wisconsin taxable income before apportionment	2	
3	Enter the smaller of line 1 or line 2. This is the net recognized built-in gain (see instructions)	3	
4	Percent to Wisconsin (from Form 4B, line 28 or 33)	4	%
5	Multiply the amount on line 3 by the percentage on line 4	5	
6	Wisconsin net business loss carryforward	6	
7	Subtract line 6 from line 5	7	
8	Enter 7.9% of the amount on line 7	8	
9	Community development finance credit	9	
	Subtract line 9 from line 8. This is the additional tax to enter on Form 5S, page 1, line 9	10	

## Schedule Z — Manufacturer's Sales Tax Credit

(See instructions, page 8)

of fuel and electricity purchased for use in Wisconsin (including sales and use taxes paid thereon) .	1	
of fuel and electricity included in line 1 purchased for purposes other than manufacturing		
Iding sales and use taxes paid thereon)	2	
ract line 2 from line 1	3	
nty and stadium sales and use taxes included in line 3	4	
ract line 4 from line 3	5	
hases included in line 5 on which no Wisconsin sales or use taxes were paid	6	
ract line 6 from line 5	7	
e line 7 by 21. This is state sales and use tax	8	
nty and stadium sales and use taxes from line 4	9	
lines 8 and 9. This is the 1997 sales tax credit	10	
ed 1982 through 1996 sales tax credit	11	
lines 10 and 11. This is the available sales tax credit (enter on Form 5S, page 1, line 5)	12	
	of fuel and electricity purchased for use in Wisconsin (including sales and use taxes paid thereon) . of fuel and electricity included in line 1 purchased for purposes other than manufacturing uding sales and use taxes paid thereon)	of fuel and electricity included in line 1 purchased for purposes other than manufacturing uding sales and use taxes paid thereon)2ract line 2 from line 13thy and stadium sales and use taxes included in line 34ract line 4 from line 35hases included in line 5 on which no Wisconsin sales or use taxes were paid6ract line 6 from line 57le line 7 by 21. This is state sales and use tax8nty and stadium sales and use taxes from line 49lines 8 and 9. This is the 1997 sales tax credit10sed 1982 through 1996 sales tax credit11