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

Schedule

Wisconsin Department of Revenue

	For 1997 or taxable year beginning			, 1997, ending	, 19	of Revenue		
Shareh	olde	r's identifying n	number >	Corporation's federal employer ID number ➤				
Shareh	olde	r's name, addre	ess, and ZIP code	Corporation's name, address, and ZIP code				
			centage of stock ownership for taxable year					
B S			te of residence (if a full-year Wisconsin resident, items					
C			reholder's Wisconsin amount determined by apportion		age	%		
D L	Check if shareholder's Wisconsin amount determined by separate accounting.							
E (Chec	k applicable			(a) A d'anathanana	(4) \\(\(\) \\ \\ \(\) \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\		
		0 " '	(a) Pro rata share items	(b) Federal amount	(c) Adjustment	(d) Wis. amount		
			come (loss) from trade or business activities					
			e (loss) from rental real estate activities					
			e (loss) from other rental activities					
(SS	4	Portfolio ind	•					
ncome (Loss)								
ј е (dses					
S		•	rt-term capital gain (loss)					
<u>ء</u>			g-term capital gain (loss)					
			ortfolio income (loss) (attach schedule)					
	5		oss) under section 1231 (other than due to casualty or thef					
	6		me (loss) (attach schedule)					
Deductions			contributions (attach schedule)					
			9 expense deduction					
	9		s related to portfolio income (loss) (attach schedule)					
Ď	10		ictions (attach schedule)					
. st	11	a Interest	expense on investment debts					
Inv. Interest		b (1) Inve	estment income included on lines 4a, 4b, 4c, and 4f above					
		(2) Inve	estment expenses included on line 9 above					
	12	a Develop	oment zones jobs credit					
		b Develop	oment zones sales tax credit					
		c Develop	oment zones investment credit					
		d Develop	oment zones research credit					
Adjustments Adjustments and Tax Preference Items		e Develop	oment zones location credit					
		f Develop	oment zones day care credit					
			oment zones environmental remediation credit					
			ment to federal historic rehabilitation credit					
	13	Tax paid to	other states (enter name of state) a					
			b					
			C					
	14	•	ation adjustment on property placed in service after 19					
		•	d gain or loss					
			on (other than oil and gas)					
			oss income from oil, gas, or geothermal properties					
	<u>:</u>		ductions allocable to oil, gas, or geothermal properties					
	•1	e Other a	djustments and tax preference items (attach schedule)					

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		(a) Pro rata share items	(b) Federal amount	(c) Adjustment	(d) Wis. amount		
Other	19	Section 59 (e)(2) expenditures: a Type ▶ b Amount	(b) Federal amount	(t) Adjustment	(u) Wis. amount		
	20 21 22	Dividend distributions paid from accumulated earnings and profits Amount of loan repayments for "Loans from Shareholders" Gross income (before deducting expenses) from all activities					
	23 Supplemental information required to be reported separately to each shareholder (attach additional schedules if more space is needed):						
Supplemental Information							