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

Schedule _

Wisconsin Department of Revenue

		For 1998 or taxable year beginning	, 1998, ending	, 19	of Revenue			
Shareh	older'	s identifying number >	Corporation's federal employer II	D number ➤				
Shareh	older'	s name, address, and ZIP code	Corporation's name, address, an	rporation's name, address, and ZIP code				
A SI	narel	holder's percentage of stock ownership for taxable year			%			
		holder's state of residence (if a full-year Wisconsin resident, items						
		Check if shareholder's Wisconsin amount determined by apportionn						
) [Check if shareholder's Wisconsin amount determined by separate a	ccounting.					
С	heck	applicable boxes: 1 Final 5K-1 2 Amended 5K-	1					
		(a) Pro rata share items	(b) Federal amount	(c) Adjustment	(d) Wis. amount			
		(a) i io iata share items	(b) i ederal amount	(c) Adjustinent	(u) VVIS. amount			
	1	Ordinary income (loss) from trade or business activities						
	2	Net income (loss) from rental real estate activities						
	3	Net income (loss) from other rental activities						
ŝ	4	Portfolio income (loss):						
So		a Interest						
Income (Loss)		b Dividends						
		c Royalties						
		d Net short-term capital gain (loss)						
		e Net long-term capital gain (loss)						
		f Other portfolio income (loss) (attach schedule)						
	5	Net section 1231 gain (loss) (other than due to casualty or theft)						
	6	Other income (loss) (attach schedule)						
Deductions	7	Charitable contributions (attach schedule)						
	8	Section 179 expense deduction						
	9	Deductions related to portfolio income (loss) (attach schedule)						
Inv. De	10	Other deductions (attach schedule)						
	11	a Interest expense on investment debts						
		b (1) Investment income included on lines 4a, 4b, 4c, and 4f above						
_=		(2) Investment expenses included on line 9 above						
	12							
ts		b Development zones credit						
Credits		c Supplement to federal historic rehabilitation credit						
ວັ	13	Tax paid to other states (enter name of state) a						
		b						
sms	4.4	C						
	14	a Depreciation adjustment on property placed in service after 1980b Adjusted gain or loss						
e ax								
		c Depletion (other than oil and gas)						
Adjustments and Tax Preference Items		d (1) Gross income from oil, gas, or geothermal properties(2) Deductions allocable to oil, gas, or geothermal properties						
	46	e Other adjustments and tax preference items (attach schedule	·) ·					
	15	Section 59(e)(2) expenditures: a Type ▶						
	46	b Amount						
		Tax-exempt interest income						
Other	17	Other tax-exempt income			+			
	18	Nondeductible expenses						
		Property distributions (including cash) other than dividend distribution						
		Dividend distributions paid from accumulated earnings and profit						
		Amount of loan repayments for "Loans from Shareholders"						
	22	Gross income (before deducting expenses) from all activities						

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