

2002

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

Schedule 5K-1

Wisconsin Department of Revenue

For 2002 or taxable year beginning \_\_\_\_\_, 2002, ending \_\_\_\_\_, 20\_\_

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
C Check if shareholder's Wisconsin amount determined by apportionment
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, Adjustments and Tax Preference Items, and Other.

