



Schedule **5K-1**

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

**2007**

Wisconsin Department  
of Revenue

For 2007 or taxable year beginning \_\_\_\_\_, 2007, and ending \_\_\_\_\_, 20\_\_\_\_

Part I Information About the Corporation	Part II Information About the Shareholder
A Corporation's federal employer ID number	C Shareholder's identifying number
B Corporation's name, address, city, state, and ZIP code	D Shareholder's name, address, city, state, and ZIP code

- E Shareholder's percentage of stock ownership for taxable year ..... %
- F Shareholder's state of residence (if a full-year Wisconsin resident, items G and H do not apply) .....
- G  Check if shareholder's Wisconsin amount is determined by apportionment. Apportionment percentage ..... %
- H  Check if shareholder's Wisconsin amount is determined by separate accounting.
- I Entity of shareholder:  Individual     Estate     Trust     Exempt organization     Other \_\_\_\_\_
- J Check applicable boxes:  **Final 5K-1**     **Amended 5K-1**

**Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items**

(a) Pro rata share items	(b) Federal amount	(c) Adjustment	(d) Amount under Wis. law	(e) Wis. source amount <i>(see instructions)</i>
1 Ordinary business income (loss) .....				
2 Net rental real estate income (loss) .....				
3 Other net rental income (loss) .....				
4 Interest income .....				
5 Ordinary dividends .....				
6 Royalties .....				
7 Net short-term capital gain (loss) .....				
8 Net long-term capital gain (loss) .....				
9 Net section 1231 gain (loss) .....				
10 Other income (loss) <i>(list):</i>				
_____				
_____				
_____				
_____				
11 Section 179 deduction .....				
12 Other deductions <i>(list):</i>				
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(a) Pro rata share items	(b) Federal amount	(c) Adjustment	(d) Amount under Wis. law	(e) Wis. source amount (see instructions)
<b>13 a</b> Dairy and livestock farm investment credit .....				
<b>b</b> Development zones credit .....				
<b>c</b> Development opportunity zone investment credit ..				
<b>d</b> Development zone capital investment credit .....				
<b>e</b> Technology zone credit .....				
<b>f</b> Early stage seed investment credit .....				
<b>g</b> Supplement to federal historic rehabilitation tax credit				
<b>h</b> Internet equipment credit .....				
<b>i</b> Enterprise zone jobs credit .....				
<b>j</b> Dairy manufacturing facility investment credit .....				
<b>k</b> Tax paid to other states <b>(1)</b> _____				
<b>(2)</b> _____				
<b>(3)</b> _____				
<b>l</b> Wisconsin tax withheld .....				
<b>14</b> Foreign transactions ( <i>list</i> ):				
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_____				
_____				
_____				
<b>15</b> Alternative minimum tax (AMT) items ( <i>list</i> ):				
_____				
_____				
_____				
_____				
<b>16 a</b> Tax-exempt interest income .....				
<b>b</b> Other tax-exempt income .....				
<b>c</b> Nondeductible expenses .....				
<b>d</b> Property distributions .....				
<b>e</b> Repayment of loans from shareholders .....				
<b>17 a</b> Investment income .....				
<b>b</b> Investment expenses .....				
<b>c</b> Dividend distributions paid from accumulated earnings and profits .....				
<b>d</b> Other items and amounts ( <i>list</i> ):				
_____				
_____				
_____				
<b>18</b> Gross income (before deducting expenses) from all activities .....				