

Form

1CNS

Composite Wisconsin Individual Income Tax Return for Nonresident Tax-Option (S) Corporation Shareholders

2012

Due Date: April 15, 2013

Check (✓) if this is an AMENDED return

Corporation Year Ending

Check (✓) if this is a final return

MMDDCCYY

DO NOT STAPLE OR BIND

Complete form using BLACK INK.

Form fields for Tax-Option (S) Corporation Name, Federal Employer ID Number, Address, and Contact Information.

Number of shareholders included in this return.

Caution: Only qualifying shareholders may be included in this return. See instructions for details.



IF NO ENTRY ON A LINE, LEAVE BLANK

ENTER NEGATIVE NUMBERS LIKE THIS -> -1000

NOT LIKE THIS ->(1000)

NO COMMAS; NO CENTS

Schedule 1

Tax Computation

Table with 11 rows for tax computation, including lines for Wisconsin tax-option (S) corporation income, tax from Schedule 2, alternative minimum tax, and tax due/refund.

Include a copy of any application for a federal extension of time to file. Don't attach federal Form 1120S, Wisconsin Form 5S, Wisconsin Form PW-1, the federal Schedules K-1, or the Wisconsin Schedules 5K-1 to this return.

Signature section with fields for Authorized Officer and Preparer, including titles and dates.

IF NOT FILING ELECTRONICALLY

Make check payable to and mail return to: Wisconsin Department of Revenue, PO Box 8991, Madison WI 53708-8991

**Schedule 2 Nonresident Shareholders Qualifying and Participating in Composite Return** (Attach a separate schedule, if necessary.)

(A) Name and Address of Nonresident Shareholder (and Spouse if Married Filing Jointly)	(B) Social Security Number	(C) Pro Rata Share (%)	(D1) Shareholder's Share of WI Net Income (Loss)  (D2) Shareholder's Share of WI Gross Income (from Sch. 5K-1, line 20)	(E) Federal Adjusted Gross Income From Form 1040	(F) Filing Status (S, H, MFJ, MFS)	(G) Tax From Worksheet or 7.75% of (D1)	(H) Alternative Minimum Tax	(I) Tax Withheld from Form PW-1	(J) Balance Due (Overpay- ment)
a.			D1						
			D2						
b.			D1						
			D2						
c.			D1						
			D2						
d.			D1						
			D2						
e.			D1						
			D2						
f.			D1						
			D2						
g.			D1						
			D2						
h.			D1						
			D2						
i.			D1						
			D2						
j.			D1						
			D2						
k.			D1						
			D2						
<b>TOTALS</b> (enter on appropriate line on Schedule 1) .....			D1 total only						