DO NOT STAPLE OR BIND

55 Wisconsin Tax-Option (S) Corporation Franchise or Income Tax Return

2012

Co	mplete form using BLACK INK. Due Date: 15th day	of 3rd m	onth following close	of taxable year.
	rporation Name			
Nu	mber and Street		Suite Num	ber
Cit	y State ZIP (+ 4 digit suffix if known)	A Federa	 al Employer ID Number	
<u></u>	Check ✓ if applicable and attach explanation:	Busine	ss Activity (NAICS) Cod	
	, Amended return 4 Short period - change in accounting method		, (,	
			of Incorporation ar ☐ Enter abbreviation of	nd Year
3	Final return - corporation dissolved or withdrew 6 Short period - termination of S corporation election		state in box, or if a foreign country, enter	CCYY
	eck ✓ if applicable and see instructions:		below.	
Ε	If you have an extension of time to file, enter extended due date $\overline{M} \overline{M} \overline{D} \overline{D} \overline{C} \overline{C} \overline{C} \overline{Y} \overline{Y}$			·1
F	☐ If no business was transacted in Wisconsin during the taxable year, attach a complete copy of your federal return.			
G	If you are filing a Form 1CNS on behalf of nonresident shareholders.			
н	Effective date of Wisconsin tax-option corporation election			
ı	Total number of shareholders ▶			
J	Number of nonresident shareholders > K If you have related entity expenses and	are requi	red to file Schedule RT	with this return.
L1	WI Property		.00	
	Total Co. Property M2 Total Co. Payroll		.00	
N	Internal Revenue Service adjustments became final during the year. Enter years adjusted ▶			
	ENTER NEGATIVE NUMBERS LIKE THIS \rightarrow -1000 NOT LIKE THIS \rightarrow (1000)		NO COMMAS;	NO CENTS
	NO ENTRY ON A LINE, LEAVE BLANK			
	Federal, state, and municipal government interest (see instructions)			<u>.00</u>
<u>2</u>	Wisconsin apportionment percentage (from Form 4A-1 or Form 4A-2). This is a required fie If percentage is from Form 4A-2, check (<) the space after the arrow			%
	If 100% apportionment, or using separate accounting check (✓) the space			
<u>3</u>	Multiply line 1 by line 2	. 3		. 00
<u>4</u>	Enter 7.9% (0.079) of the amount on line 3. This is gross tax	. 4		. 00
<u>5</u>	Manufacturer's sales tax credit (from Sch. MS, line 3) 5	0		
<u>6</u>	Community development finance credit	0		
<u>7</u>	Add lines 5 and 6. This is total nonrefundable credits	. 7		. 00
8	Subtract line 7 from line 4. If line 7 is more than line 4, enter zero (0). This is net tax	. 8		<u>.00</u>
9	Additional tax on tax-option (S) corporations (from page 2, Schedule Q, line 10)	. 9		. 00
<u>10</u>	Economic development surcharge (from page 2, Schedule S, line 4)	. 10		. 00
<u>11</u>	Endangered resources donation (decreases refund or increases amount owed)	11		<u>.00</u>
<u>12</u>	Veterans trust fund donation (decreases refund or increases amount owed)	S 12		. 00
<u>13</u>	Add lines 8 through 12	. 13		. 00
<u>14</u>	Estimated tax payments less refund from Form 4466W. If this is an amended return, see instructions	0		
<u>15</u>		0		
<u>16</u>	Amended Return Only – amount previously paid 16	0		
<u>17</u>		0		
_	Amended Return Only – amount previously refunded 18	0		
	Subtract line 18 from 17	 19		00

Page 2 of 4 2012 Form 5S 20 Interest, penalty, and late fee due (from Form 4U, line 17 or 26). .00 21 Tax due. If the total of lines 13 and 20 is larger than line 19, enter amount owed...... .00 **22** Overpayment. If line 19 is larger than the total of lines 13 and 20, enter amount overpaid00 **23** Enter amount of line 22 you want credited to 2013 estimated tax **23** .00 24 Subtract line 23 from line 22. This is your refund00 Enter total company assets from federal Form 1120S, item F..... .00 27 If the tax-option corporation paid withholding tax on income distributable to nonresident .00 Schedule Q - Additional Tax on Certain Built-In Gains .00 1 Excess of recognized built-in gains over recognized built-in losses (attach schedule)...... .00 Wisconsin taxable income before apportionment (attach computation schedule)00 3 Enter the smaller of line 1 or line 2. This is the net recognized built-in gain (see instructions)... Wisconsin apportionment percentage (from Form 4A-1 or Form 4A-2). This is a % required field. If percentage is from Form 4A-2, check (✓) the space after the arrow .00 .00 .00 .00 Enter 7.9% (0.079) of the amount on line 7..... .00 .00 Subtract line 9 from line 8. This is the additional tax to enter on Form 5S, page 1, line 9 10 Schedule S - Economic Development Surcharge .00 **1** Enter net income (loss) (see instructions)..... Wisconsin apportionment percentage (from Form 4A-1 or Form 4A-2). This is a % required field. If percentage is from Form 4A-2, check (✓) the space after the arrow .00 Enter the greater of \$25 or 0.2% (0.002) of the amount on line 3, but not more than \$9,800. .00 This is the economic development surcharge to enter on Form 5S, page 1, line 10 Additional Information Required Fax #: **1** Person to contact concerning this return: Phone #: **2** City and state where books and records are located for audit purposes: 3 Are you the sole owner of any QSubs or LLCs? ____ Yes ___ No _ If yes, attach a list of the names and federal EINs of your solely owned QSubs and LLCs. Did you include the incomes of these entities in this return? ___ Yes ___ No 4 Did you purchase any taxable tangible personal property or taxable services for storage, use, or consumption in Wisconsin without payment of a state sales or use tax? ____ Yes ___ No __ If yes, you owe Wisconsin use tax. See instructions for how to report use tax. **5** List the locations of your Wisconsin operations: Did you file federal Form 8886 - Reportable Transaction Disclosure Statement with the Internal Revenue Service? If yes, enclose federal Form 8886 with your Wisconsin return. Under penalties of law, I declare that this return and all attachments are true, correct, and complete to the best of my knowledge and belief. Signature of Officer Date Date Preparer's Signature Preparer's Federal Employer ID Number

You must file a copy of your federal Form 1120S with Form 5S, even if no Wisconsin activity.

If you are not filing electronically, make your check payable to and mail your return to:

Wisconsin Department of Revenue PO Box 8908 Madison WI 53708-8908



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	Schedule 5K – Shareholders' Pi	ro Rata Share it	ems	
	(a) Pro rata share items	(b) Federal amount	(c) Adjustment	(d) Amount under Wis. law
	1 Ordinary business income (loss)		.00	
	2 Net rental real estate income (loss) (attach Form 8825) 2		.00	2 .00
_	3 Other net rental income (loss) (attach schedule)	.00	.00	3 .00
(Loss)	4 Interest income	.00	.00	~
- (L	5 Ordinary dividends	.00	.00	
ncome	6 Royalties	.00	.00	~
lnc	Net short-term capital gain (loss)	.00	.00	\tilde{a}
	8 Net long-term capital gain (loss)	.00	.00	
	9 Net section 1231 gain (loss) (attach Form 4797)	.00	.00	
	10 Other income (loss) (attach schedule)	.00	.00	
	Section 179 deduction (attach Form 4562)(11)	.00	.00	(11)00
Suc	12 a Contributions	.00	.00	
Deductions	b Investment interest expense	.00	.00	.00.
edu	c Section 59(e)(2) expenditures (1) Type			
Δ	(2) Amount	.00	.00	.00
	d Other deductions (attach schedule) d	.00	.00.	d
	13 a Schedule			<u>a</u>
	b Schedule			_
	© Schedule			<u> </u>
	d Schedule			<u>00.</u>
	e Schedule			e
	f Schedule			f00
	g Schedule			<u> </u>
10	h Schedule			(h) .00
Credits	Schedule			<u>i</u> i
Cre	Schedule			<u> </u>
	k Schedule			<u>k</u> .00
	Schedule			.00
	m Schedule			
	n Schedule			\sim
	Tax paid to other states (enter postal abbreviation of state) (1)			1 .00
	(2)			2
	(3)			3
	p Wisconsin tax withheld (do not include tax properly claimed on	page 1, line 15)		<u>00.</u>
	14 a Name of country or U.S. possession			
	b Gross income from all sources	.00	.00	.00
Foreign Transactions	c Gross income sourced at shareholder level		.00	.00
reig acti	Foreign gross income sourced at corporate level:			
For	d Passive category	.00	.00	.00
Ë	e General category		.00	.00.
	f Other (attach statement)		.00.	.00.



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			(a) Pro rata share items	(b) Federal amount	(c) Adjustment	(d) Amount under Wis. law
			Deductions allocated and apportioned at shareholder level:			
		g	Interest expense	.00	.00	00
		h	Other	.00	.00	00
Foreign	Deductions allocated and apportioned at corporate level to foreign source income:					
		i	Passive category	.00	.00	.00
	Sacı	j	General category	.00	.00	00
	Lau	k	Other (attach statement)	.00	.00	.00
	_		Other information:			
		I	Total foreign taxes (check one): Paid Accrued	.00	.00	00
		m	Reduction in taxes for credit (attach statement)	.00	.00	00
		n	Other foreign tax information (attach statement)	.00	.00	.00
	15	5 a	Post-1986 depreciation adjustment	.00	.00	.00
e _	SWe	b	Adjusted gain or loss	.00	.00	.00
ativ nur	<u> </u>	С	Depletion (other than oil and gas)	.00	.00	.00
Alternative Minimum	(AIM I) ITEMS	d	Oil, gas, and geothermal properties – gross income	.00	.00	.00
₹≥`	lax (е	Oil, gas, and geothermal properties – deductions	.00	.00	.00
'		f	Other AMT items (attach schedule)	.00	.00	.00
	16	3 a	Tax-exempt interest income	.00	.00	.00
		b	Other tax-exempt income	.00	.00	.00
		С	Nondeductible expenses	.00	.00	.00
		d	Property distributions	.00	.00	.00
		е	Repayment of loans from shareholders	.00	.00	.00
	17	7 a	Investment income	.00	.00	.00
Other		b	Investment expenses	.00	.00	.00
ŏ		С	Dividend distributions paid from accumulated earnings and profits	.00	.00	.00
		d	Other items and amounts (attach schedule)	.00	.00	.00
	18	3 a	Related entity expense addback			.00
		b	Related entity expense allowable			00
	19) Ir	come/loss reconciliation (see instructions)	.00		00
	20		ross income (before deducting expenses) from all activities			.00
	Sch	ned	ule 5M – Analysis of Wisconsin Accumulated Adjustn	nents Account an		
					(a) Accumulated Adjustments Account	(b) Other Adjustments Account
1 E	alan	ice a	at beginning of taxable year			.00.
2 (rdin	ary	income from Schedule 5K, line 1, column d			<u>)</u>
3 (ther	ado	ditions (including separately stated items which increase income	e) (attach schedule)	.00	.00
4 L	oss i	fron	n Schedule 5K, line 1, column d		(.00)	
			uctions (including separately stated items which reduce income			_
			lines 1 through 5	,		
				_		
			ons other than dividend distributions			-
8	uptra	act I	line 7 from line 6. This is balance at end of taxable year		.00	, .00