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

of Revenue

Wisconsin Department For 2011 or taxable year beginning ________, 2011, 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 Share	holder's name, addr	ess, city, state, and Z	IP code		
	Shareholder's percentage of stock ownership for taxable ye							
F S	shareholder's state of residence (if a full-year Wisconsin re	sident, items	G, H, a	nd I do not apply)				
G .	Check if shareholder's Wisconsin amount is determine	ed by apporti	onment.	Apportionment perce	entage	%		
н .	Check if shareholder's Wisconsin amount is determine	ed by separa	te accou	nting.				
	Check if shareholder is a nonresident and filed Form F				nholdina.			
	Entity of shareholder:, Individual Estate			, Exempt organization				
K (Optional) If known that this shareholder is a disregarded entire income will be reported:							
LC	Check applicable schedule: Final 5K-1 Amend							
Pa	rt III Shareholder's Share of Current Year Inco		tions, (
	(a) Pro rata share items	(b) Federal ar	nount	(c) Adjustment	(d) Amount under Wis. law	(e) Wis. source amount (see instructions)		
1	Ordinary business income (loss)			7 10,000	Wio. Idw	(ccc menuenens)		
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)							
9a 9b	Net section 1231 gain (loss)							
0.5	on sales of farm assets							
10	Other income (loss) (list):							
-								
14	Section 170 deduction							
11 12	Section 179 deduction							
	Other deductions (net).							

2011 Schedule 5K-1		1 (1)		(4)	Page Z OI Z
	(a)	(b)	(c)	(d) Amount under	(e) Wis. source amount
	Pro rata share items	Federal amount	Adjustment	Wis. law	(see instructions)
	a Schedule				
	Schedule				
	Schedule				
	d Schedule				
	Schedule				
1	Schedule				
	g Schedule				
	n Schedule				
i	Schedule				
j	Schedule				
ı	Schedule				
ı	Schedule				
- 1	m Schedule				
	n Schedule				
(Tax paid to other states (1)				
	(2)				
	(3)				
1	Wisconsin tax withheld				
14 F	Foreign transactions (list):				
_					
_					
15 /	Alternative minimum tax (AMT) items (list):				
-					
-					
-					
16 a	Tax-exempt interest income				
_	Other tax-exempt income				
	Repayment of loans from shareholders				
	Investment income				
	Investment expenses				
	earnings and profits				
	d Other items and amounts (list):				
`	a stron tome and amounts (not).				
-					
18 =	Related entity expense addback				
	Related entity expense allowable				
	Gross income (before deducting expenses) from all				
	activities				
	AOU VIUOO				