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

For 2013 or taxable year beginning ____ M M D D D Y Y Y Y Y A A and ending ___ M M D D D Y Y Y Y

2013

Con	nplete form using BLACK INK.			Due Date: 15th day	of 3rd m	onth follov	ving close o	of taxable year.
Cor	poration Name							
Nun	nber and Street						Suite Numb	er
City			State	ZIP (+ 4 digit suffix if known)	A Federa	l Employer I	D Number	
				,				
	check ✓ if applicable and attach explanation:	4 0			B Busine:	ss Activity (N	IAICS) Code	
	Amended return			ge in accounting method	C State o	f Incorporati	on and	l Year
	First return - new corporation or entering Wisconsin , Final return - corporation dissolved or withdrew			purchase or sale		Enter abbr	eviation of x. or if a	
		• Snort	penou - terriii	nation of S corporation election			untry, enter	YYYY
	ck ✓ if applicable and see instructions: If you have an extension of time to file, enter extension.	ided due date						
F	 If you have an extension of time to file, enter exten If no business was transacted in Wisconsin during attach a complete copy of your federal return. 	the taxable year	M M D ar,	D Y Y Y Y				
G	If you are filing a Form 1CNS on behalf of nonresid	dent shareholde	ers.					
Н	Effective date of Wisconsin tax-option corporation electi	on						
I	Total number of shareholders	W W D	<i>В</i> 1 1	, ,				
J	Number of nonresident shareholders	К	If you ha	ive related entity expenses and	d are requir	ed to file Sc	hedule RT w	ith this return.
	WI Property		WI Payroll _			.00		
	Total Co. Property			vroll		.00		
N ,	Internal Revenue Service adjustments became fina	al during the ye	ar. Enter year	s adjusted ▶				
	ENTER NEGATIVE NUMBERS LIKE	THIS → -10	000 <u>NC</u>	$\overline{\text{T}}$ LIKE THIS \rightarrow (1000)		NO CC	MMAS; <u>I</u>	IO CENTS
	NO ENTRY ON A LINE, LEAVE BLANK							
	Federal, state, and municipal government in	-						<u>.00</u>
<u>2</u>	Wisconsin apportionment percentage (from If percentage is from Form 4A-2, check (\checkmark)							%
	If 100% apportionment, or using separate a	ccounting cl	neck (✓) the	e 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 gros	s tax		4			. 00
<u>5</u>	Manufacturer's sales tax credit (from Sch. N	1S, line 3)	5		00			
<u>6</u>	Community development finance credit		6		00			
<u>7</u>	Add lines 5 and 6. This is total nonrefundab	le credits			7			. 00
<u>8</u>	Subtract line 7 from line 4. If line 7 is more t	han line 4, e	enter zero (0). This is net tax	8			. 00
<u>9</u>	Additional tax on tax-option (S) corporations	(from page	2, Schedu	le Q, line 10)	9			. 00
<u>10</u>	Economic development surcharge (from page	ge 2, Sched	ule S, line	6)	10			. 00
<u>11</u>	Endangered resources donation (decreases	refund or in	ncreases a	mount owed)	1 1			. 00
<u>12</u>	Veterans trust fund donation (decreases ref	und or incre	ases amou	int owed)	rs 12			. 00
<u>13</u>	Add lines 8 through 12				13			. 00
<u>14</u>	Estimated tax payments less refund from Fo	orm 4466W	14		00			
<u>15</u>	Wisconsin tax withheld on amount on line 1		15		00			
<u>16</u>	Amended Return Only – amount previously	paid	16		00			
<u>17</u>	Add lines 14 through 16				00			
<u>18</u>	Amended Return Only – amount previously				00			
40	Cultivat line 10 from 17				40			00

Page 2 of 4 2013 Form 5S 20 Interest, penalty, and late fee due (from Form 4U, line 17 or 26). .00 .00 21 Tax due. If the total of lines 13 and 20 is larger than line 19, enter amount owed..... 21 .00 22 Overpayment. If line 19 is larger than the total of lines 13 and 20, enter amount overpaid . . . 22 Enter amount of line 22 you want credited to 2014 estimated tax 23 •00 24 Subtract line 23 from line 22. This is your refund 24 .00 25 Enter total company assets from federal Form 1120S, item F..... .00 If the tax-option corporation paid withholding tax on income distributable to nonresident .00 shareholders, enter total amount paid for all shareholders for the taxable year 27 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 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 Community development finance credit00 10 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 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 .00 Nonapportionable and separately apportioned income..... .00 Enter the greater of \$25 or 0.2% (0.002) of the amount on line 5, 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 Person to contact concerning this return: Phone #: 2 City and state where books and records are located for audit purposes: 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. 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 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



2013 Form 5S Page **3 of 4**

	Schedule 5K – Shareholders' P	ro Rata Share It		
	(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
0.55	4 Interest income	.00	.00	~
) (L	5 Ordinary dividends5	.00	.00	
Income (Loss)	6 Royalties	.00	.00	~
	Net short-term capital gain (loss)	.00	.00	
	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		
	Section 179 deduction (attach Form 4562)	.00	.00	(11)00
Suc	12 a Contributions	.00	.00	
Deductions	b Investment interest expense	.00	.00	
eqn	c Section 59(e)(2) expenditures (1) Type			
Δ	(2) Amount	.00	.00	
	d Other deductions (attach schedule)		.00	
	13 a Schedule			$\overline{}$
	b Schedule			_
	© Schedule			<u> </u>
	d Schedule			(d)00
	e Schedule			<u>e</u>
	f Schedule			f
	g Schedule			<u>g</u>
"	h Schedule			<u>h</u> .00
Credits	(i) Schedule			
Š	Schedule			\sim
	k Schedule			<u>k</u> .00
	Schedule			.00
	m Schedule			
	n Schedule			_
	 Tax paid to other states (enter postal abbreviation of state) (1) 			
	(2)			2 .00
	(3)			3
	p Wisconsin tax withheld (do not include tax properly claimed on	page 1, line 15)		
	14 a Name of country or U.S. possession			
10	b Gross income from all sources	.00	.00	.00.
In ions	c Gross income sourced at shareholder level	.00	.00	.00
Foreign Transactions	Foreign gross income sourced at corporate level:			
	d Passive category	.00	.00	
	e General category		.00	.00
	f Other (attach statement)		.00	.00.



2013 Form 5S Page **4 of 4**

20101	Omi		(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
Foreign Transactions		h	Other	.00	.00	.00
	Deductions allocated and apportioned at corporate level to foreign source income					
		i	Passive category	.00	.00	00
		j	General category	.00	.00	
		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	а	Post-1986 depreciation adjustment	.00	.00	00
e ems		b	Adjusted gain or loss	.00	.00	.00
ernative nimum \MT) Ite		С	Depletion (other than oil and gas)	.00	.00	.00
Alternative Minimum « (AMT) Item		d	Oil, gas, and geothermal properties – gross income	.00	.00	.00
AI Tax (е	Oil, gas, and geothermal properties – deductions	.00	.00	.00
_		f	Other AMT items (attach schedule)	.00	.00	.00
	16	a	Tax-exempt interest income	.00	.00	(a) .00
		(b)	Other tax-exempt income	.00		(b) .00
		(c)	Nondeductible expenses	.00	.00	© .00
		$\overline{\mathbf{d}}$	Property distributions	.00	.00	(b) .00
		(e	Repayment of loans from shareholders	.00	.00	e .00
	17	$\overline{}$	Investment income		.00	.00
Jer		b	Investment expenses	.00	.00	.00
Other		С	Dividend distributions paid from accumulated earnings and profits	.00	.00	.00
		d	Other items and amounts (attach schedule)	.00	.00	.00
	18		Related entity expense addback		a	.00
		\sim	Related entity expense allowable			
	19	\sim	come/loss reconciliation (see instructions)		$\overline{}$	
	20		ross income (before deducting expenses) from all activities		_	
			ule 5M – Analysis of Wisconsin Accumulated Adjustr			
					(a) Accumulated	(b) Other Adjustments
4 D-			the minute of temple		Adjustments Account	
			tt beginning of taxable year			
		-	ncome from Schedule 5K, line 1, column d			-
						-
						=
5 Other reductions (including separately stated items which reduce income) (attach schedule)						
			lines 1 through 5			
			ns other than dividend distributions			
8 St	ıbtra	ct l	ine 7 from line 6. This is balance at end of taxable year		.00	.00

