

2002

Tax-Option (S) Corporation Schedules

Form 5S-1

(Attach to Wisconsin Form 5S)

Name

Federal Employer ID Number

Wisconsin Department of Revenue

Schedule Q – Additional Tax on Certain Built-In Gains

(See instructions, page 9)

Table with 10 rows for Schedule Q. Line 1: Excess of recognized built-in gains over recognized built-in losses. Line 2: Wisconsin taxable income before apportionment. Line 3: Enter the smaller of line 1 or line 2. Line 4: Percent to Wisconsin (from Form 4B, line 28 or 33). Line 5: Multiply the amount on line 3 by the percentage on line 4. Line 6: Wisconsin net business loss carryforward. Line 7: Subtract line 6 from line 5. Line 8: Enter 7.9% of the amount on line 7. Line 9: Community development finance credit. Line 10: Subtract line 9 from line 8.

Schedule Z – Manufacturer’s Sales Tax Credit

(See instructions, page 8)

Table with 13 rows for Schedule Z. Line 1: Cost of fuel and electricity purchased for use in Wisconsin. Line 2: Cost of fuel and electricity included in line 1 purchased for purposes other than manufacturing. Line 3: Subtract line 2 from line 1. Line 4: County and stadium sales and use taxes included in line 3. Line 5: Subtract line 4 from line 3. Line 6: Purchases included in line 5 on which no Wisconsin sales or use taxes were paid. Line 7: Subtract line 6 from line 5. Line 8: Divide line 7 by 21. Line 9: County and stadium sales and use taxes from line 4. Line 10: Add lines 8 and 9. Line 11: Credit passed through from other entities. Line 12: Unused 1987 through 2001 sales tax credit. Line 13: Add lines 10 through 12.