

20 Interest, penalty, and late fee due (from Form 4U, line 17 or 26). If you annualized income on Form 4U, check (✓) the space after the arrow.	<input type="checkbox"/>	20	_____	.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	_____	450 .00
23 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	_____	450 .00
25 Enter total company gross receipts from all activities (see instructions)		25	_____	24631702 .00
26 Enter total company assets from federal Form 1120S, item F		26	_____	487465 .00
27 If the tax-option corporation paid withholding tax on income distributable to nonresident shareholders, enter total amount paid for all shareholders for the taxable year		27	_____	.00

Schedule Q - Additional Tax on Certain Built-In Gains

1 Excess of recognized built-in gains over recognized built-in losses (attach schedule).		1	_____	.00
2 Wisconsin taxable income before apportionment (attach computation schedule)		2	_____	.00
3 Enter the smaller of line 1 or line 2. This is the net recognized built-in gain (see instructions) . .		3	_____	.00
4 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 ▶ <input type="checkbox"/>		4	_____	%
5 Multiply line 3 by line 4		5	_____	.00
6 Wisconsin net business loss carryforward (attach schedule)		6	_____	.00
7 Subtract line 6 from line 5		7	_____	.00
8 Enter 7.9% (0.079) of the amount on line 7.		8	_____	.00
9 Community development finance credit		9	_____	.00
10 Subtract line 9 from line 8. This is the additional tax to enter on Form 5S, page 1, line 9		10	_____	.00

Schedule S - Economic Development Surcharge

1 Enter net income (loss) (see instructions).		1	_____	1085222 .00
2 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 ▶ <input type="checkbox"/>		2	_____	0 .0310 %
3 Multiply line 1 by line 2		3	_____	336 .00
4 Nonapportionable and separately apportioned income.		4	_____	.00
5 Add lines 3 and 4.		5	_____	.00
6 Enter the greater of \$25 or 0.2% (0.002) of the amount on line 5, but not more than \$9,800. This is the economic development surcharge to enter on Form 5S, page 1, line 10		6	_____	25 .00

Additional Information Required

- 1** Person to contact concerning this return: Mary Smith Phone #: (800) 648-3210 Fax #: _____
- 2** City and state where books and records are located for audit purposes: Any Town CA
- 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: _____
- 6** Did you file federal Form 8886 – Reportable Transaction Disclosure Statement with the Internal Revenue Service?
 Yes No 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 ▶	Title	Date
Preparer's Signature ▶	Preparer's Federal Employer ID Number	Date

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



Schedule 5K – Shareholders’ Pro Rata Share Items

	(a) Pro rata share items	(b) Federal amount	(c) Adjustment	(d) Amount under Wis. law
Income (Loss)	① Ordinary business income (loss)	① 1122034.00	-24458.00	① 1097576.00
	② Net rental real estate income (loss) (attach Form 8825)	② .00	.00	② .00
	③ Other net rental income (loss) (attach schedule)	③ .00	.00	③ .00
	④ Interest income	④ 34394.00	.00	④ 34394.00
	⑤ Ordinary dividends	⑤ .00	.00	⑤ .00
	⑥ Royalties	⑥ .00	.00	⑥ .00
	⑦ Net short-term capital gain (loss)	⑦ .00	.00	⑦ .00
	⑧ Net long-term capital gain (loss)	⑧ .00	.00	⑧ .00
	⑨ Net section 1231 gain (loss) (attach Form 4797)	⑨ .00	-1737.00	⑨ -1737.00
	⑩ Other income (loss) (attach schedule)	⑩ .00	.00	⑩ .00
Deductions	⑪ Section 179 deduction (attach Form 4562)	⑪ 53917.00	-28917.00	⑪ 25000.00
	12 a Contributions	20011.00	.00	20011.00
	b Investment interest expense . . . . .	.00	.00	.00
	c Section 59(e)(2) expenditures (1) Type _____ (2) Amount . . . . .	.00	.00	.00
	⑬ Other deductions (attach schedule)	⑬ .00	.00	⑬ .00
Credits	13 a Schedule _____			a .00
	b Schedule _____			b .00
	c Schedule _____			c .00
	d Schedule _____			d .00
	e Schedule _____			e .00
	f Schedule _____			f .00
	g Schedule _____			g .00
	h Schedule _____			h .00
	i Schedule _____			i .00
	j Schedule _____			j .00
	k Schedule _____			k .00
	l Schedule _____			l .00
	m Schedule _____			m .00
	n Schedule _____			n .00
	o Tax paid to other states (enter postal abbreviation of state) (1) _____			① .00
	(2) _____			② .00
	(3) _____			③ .00
	p Wisconsin tax withheld (do not include tax properly claimed on page 1, line 15)			p .00
Foreign Transactions	14 a Name of country or U.S. possession			
	b Gross income from all sources . . . . .	.00	.00	.00
	c Gross income sourced at shareholder level . . . . .	.00	.00	.00
	<i>Foreign gross income sourced at corporate level:</i>			
	d Passive category00	.00	.00
	e General category00	.00	.00
	f Other (attach statement)00	.00	.00

9-24-13
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	(a) Pro rata share items	(b) Federal amount	(c) Adjustment	(d) Amount under Wis. law
Foreign Transactions	<i>Deductions allocated and apportioned at shareholder level:</i>			
	g Interest expense	.00	.00	.00
	h Other	.00	.00	.00
	<i>Deductions allocated and apportioned at corporate level to foreign source income:</i>			
	i Passive category	.00	.00	.00
	j General category	.00	.00	.00
	k Other (attach statement)	.00	.00	.00
	<i>Other information:</i>			
	l Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> 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
	Alternative Minimum Tax (AMT) items	15 a Post-1986 depreciation adjustment	-110.00	.00	-110.00
b Adjusted gain or loss		.00	.00	.00
c Depletion (other than oil and gas)		.00	.00	.00
d Oil, gas, and geothermal properties – gross income		.00	.00	.00
e Oil, gas, and geothermal properties – deductions		.00	.00	.00
f Other AMT items (attach schedule)		.00	.00	.00
Other		16 (a) Tax-exempt interest income	.00	.00
	(b) Other tax-exempt income	.00	.00	(b) .00
	(c) Nondeductible expenses	46961.00	.00	(c) 46961.00
	(d) Property distributions	1036761.00	.00	(d) 1036761.00
	(e) Repayment of loans from shareholders	.00	.00	(e) .00
	17 a Investment income	34394.00	.00	34394.00
	b Investment expenses	.00	.00	.00
	c Dividend distributions paid from accumulated earnings and profits	.00	.00	.00
	d Other items and amounts (attach schedule)	.00	.00	.00
	18 (a) Related entity expense addback			(a) .00
	(b) Related entity expense allowable			(b) .00
	19 Income/loss reconciliation (see instructions)	1082500.00		19 1085222.00
	20 Gross income (before deducting expenses) from all activities			20 24631702.00

Schedule 5M – Analysis of Wisconsin Accumulated Adjustments Account and Other Adjustments Account

	(a) Accumulated Adjustments Account	(b) Other Adjustments Account
1 Balance at beginning of taxable year	-975213.00	-6347.00
2 Ordinary income from Schedule 5K, line 1, column d	1097576.00	
3 Other additions (including separately stated items which increase income) (attach schedule)	34394.00	.00
4 Loss from Schedule 5K, line 1, column d	(.00)	
5 Other reductions (including separately stated items which reduce income) (attach schedule)	(88245.00)	(5464.00)
6 Combine lines 1 through 5	68512.00	-11811.00
7 Distributions other than dividend distributions	1036761.00	.00
8 Subtract line 7 from line 6. This is balance at end of taxable year	-968249.00	-11811.00



Wisconsin Apportionment Data for Single Factor Formulas

2013

File with Wisconsin Form 1NPR, 2, 3, 4, 4T, or 5S

Wisconsin Department of Revenue

Read instructions before filling in this form

Name BUCK HUNTER DESIGNS INC	Identifying Number 110000009
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Round Amount to Nearest Dollar

Part I Sales Factor (Note: If Part I applies, you only need to complete page 1 of this form)

	(a) Wisconsin	(b) Total Company
1 Sales of tangible personal property delivered or shipped to Wisconsin purchasers:		
a Shipped from outside Wisconsin	1a <u> .00</u>	
b Shipped from within Wisconsin	1b <u> 7633.00</u>	
2 Sales of tangible personal property shipped from Wisconsin to:		
a The federal government within Wisconsin	2a <u> .00</u>	
b The federal government in a state where the taxpayer would not be taxable under P.L. 86-272.	2b <u> .00</u>	
c Purchasers in a state where the taxpayer would not be taxable under P.L. 86-272.	2c <u> .00</u>	
3 Double throwback sales.	3a <u> .00</u>	
4 Total sales of tangible personal property (for column (a), add lines 1 through 3)	4a <u> 7633.00</u>	4b <u> 24597308.00</u>
5 Gross receipts from the use of computer software if the purchaser or licensee used the software in Wisconsin.	5a <u> .00</u>	
6 Total gross receipts from the use of computer software		6b <u> .00</u>
7 Gross receipts from services provided to a purchaser who received the benefit of the service in Wisconsin.	7a <u> .00</u>	
8 Total gross receipts from services.		8b <u> .00</u>
9 Other apportionable gross receipts.	9a <u> .00</u>	9b <u> .00</u>
10 For column a, add lines 4a, 5a, 7a and 9a. For column (b), add lines 4b, 6b, 8b, and 9b	10a <u> 7633.00</u>	10b <u> 24597308.00</u>
<i>Separate return filers and pass-through entities skip to line 17.</i>		
11 Enter sales included above, if any, that are intercompany sales between combined group members	11a <u> .00</u>	11b <u> .00</u>
12 Enter sales included above, if any, that are not included in the computation of combined unitary income	12a <u> .00</u>	12b <u> .00</u>
13 Add lines 11 and 12 for each column	13a <u> .00</u>	13b <u> .00</u>
14 Subtract line 13 from line 10 for each column.	14a <u> 7633.00</u>	14b <u> 24597308.00</u>
15 Enter intercompany sales previously excluded from the sales factor due to the deferral of income, if the deferred income is included in combined unitary income on this return	15a <u> .00</u>	15b <u> .00</u>
16 Add lines 14 and 15 for each column. Enter col. (a) amount in Form 4A, Part II. Enter col. (b) amount in Form 4A, Part I .	16a <u> 7633.00</u>	16b <u> 24597308.00</u>
17 <i>Separate return filers and pass-through entities:</i> Divide line 10a, by line 10b, and multiply by 100. This is the Wisconsin apportionment percentage.	17 <u> 0 . 0 3 1 0 %</u>	



Part II Receipts Factor for Interstate Financial Institutions (See section Tax 2.49, Wis. Adm. Code)

	(a) Wisconsin	(b) Total Company
<u>1</u> Gross interest and other fees from loans secured by real property	1a <u>.00</u>	1b <u>.00</u>
<u>2</u> Gross interest and other fees from loans secured by tangible personal property	2a <u>.00</u>	2b <u>.00</u>
<u>3</u> Gross interest and other fees from unsecured loans	3a <u>.00</u>	3b <u>.00</u>
<u>4</u> Net gains from sales of loans secured by real property	4a <u>.00</u>	4b <u>.00</u>
<u>5</u> Net gains from sales of loans secured by tangible personal property	5a <u>.00</u>	5b <u>.00</u>
<u>6</u> Net gains from sales of unsecured loans	6a <u>.00</u>	6b <u>.00</u>
<u>7</u> Gross receipts from credit card receivables	7a <u>.00</u>	7b <u>.00</u>
<u>8</u> Net gains from sales of credit card receivables	8a <u>.00</u>	8b <u>.00</u>
<u>9</u> Credit card issuer's reimbursement fees	9a <u>.00</u>	9b <u>.00</u>
<u>10</u> Gross receipts from merchant discount	10a <u>.00</u>	10b <u>.00</u>
<u>11</u> Loan servicing fees	11a <u>.00</u>	11b <u>.00</u>
<u>12</u> Gross receipts from travelers checks, cashiers checks, certified checks, and money orders	12a <u>.00</u>	12b <u>.00</u>
<u>13</u> Gross receipts from automated teller machines and safety deposit boxes	13a <u>.00</u>	13b <u>.00</u>
<u>14</u> Gross receipts from maintaining accounts	14a <u>.00</u>	14b <u>.00</u>
<u>15</u> Gross receipts from electronic funds transfer	15a <u>.00</u>	15b <u>.00</u>
<u>16</u> Gross receipts from cash management services	16a <u>.00</u>	16b <u>.00</u>
<u>17</u> Gross receipts from international trade services	17a <u>.00</u>	17b <u>.00</u>
<u>18</u> Gross receipts from data processing services and document imaging services	18a <u>.00</u>	18b <u>.00</u>
<u>19</u> Gross receipts from research services	19a <u>.00</u>	19b <u>.00</u>
<u>20</u> Gross receipts from trust services	20a <u>.00</u>	20b <u>.00</u>
<u>21</u> Gross receipts from investment banking services	21a <u>.00</u>	21b <u>.00</u>
<u>22</u> Gross receipts from brokerage services	22a <u>.00</u>	22b <u>.00</u>
<u>23</u> Gross receipts from services provided to regulated investment companies	23a <u>.00</u>	23b <u>.00</u>
<u>24</u> Gross receipts from other services	24a <u>.00</u>	24b <u>.00</u>
<u>25</u> Gross receipts from the lease of real property	25a <u>.00</u>	25b <u>.00</u>
<u>26</u> Gross receipts from the lease of tangible personal property	26a <u>.00</u>	26b <u>.00</u>
<u>27</u> Gross receipts from computer software	27a <u>.00</u>	27b <u>.00</u>
<u>28</u> Gross royalties and other gross receipts from intangibles excluding securities	28a <u>.00</u>	28b <u>.00</u>
<u>29</u> Sales of tangible personal property (attach schedule)	29a <u>.00</u>	29b <u>.00</u>
<u>30</u> Gross receipts apportioned to a state where the taxpayer would not be taxable under P.L. 86-272.	30a <u>.00</u>	
<u>31</u> Add lines 1a through 30a for column (a) (1b through 29b for column (b)).	31a <u>.00</u>	31b <u>.00</u>



(a) Wisconsin

(b) Total Company

Separate return filers and pass-through entities skip to line 38.

32 Enter sales or receipts included above, if any, that are intercompany transactions between combined group members	32a _____	.00	32b _____	.00
33 Enter sales or receipts included above, if any, that are not included in the computation of combined unitary income.	33a _____	.00	33b _____	.00
34 Add lines 32 and 33 for each column.	34a _____	.00	34b _____	.00
35 Subtract line 34 from line 31 for each column	35a _____	.00	35b _____	.00
36 Enter intercompany sales or receipts previously excluded from the receipts factor due to the deferral of income, if the deferred income is included in combined unitary income on this return.	36a _____	.00	36b _____	.00
37 Add lines 35 and 36 for each column. Enter col. (a) amount in Form 4A, Part II. Enter col. (b) amount in Form 4A, Part I	37a _____	.00	37b _____	.00
38 <i>Separate return filers and pass-through entities:</i> Divide line 31a, by line 31b, and multiply by 100. This is the Wisconsin apportionment percentage	38a _____	_____ %		

Part III Receipts Factor for Interstate Brokers-Dealers, Investment Advisers, Investment Companies, and Underwriters (See section Tax 2.495, Wis. Adm. Code)

(a) Wisconsin

(b) Total Company

1 Gross brokerage commissions.	1a _____	.00	1b _____	.00
2 Gross margin interest earned.	2a _____	.00	2b _____	.00
3 Gross account maintenance fees.	3a _____	.00	3b _____	.00
4 Gross receipts, net of commissions, from sales of trading assets	4a _____	.00	4b _____	.00
5 Gross receipts received on investment contracts.	5a _____	.00	5b _____	.00
6 Gross receipts from underwriting services	6a _____	.00	6b _____	.00
7 Other gross receipts or net gains (attach schedule).	7a _____	.00	7b _____	.00
8 Gross receipts apportioned to a state where the taxpayer would not be taxable under P.L. 86-272.	8a _____	.00		
9 Add lines 1a through 8a for column (a) (1b through 7b for column (b)).	9a _____	.00	9b _____	.00

Separate return filers and pass-through entities skip to line 16.

10 Enter sales or receipts included above, if any, that are intercompany transactions between combined group members.	10a _____	.00	10b _____	.00
11 Enter sales or receipts included above, if any, that are not included in the computation of combined unitary income . . .	11a _____	.00	11b _____	.00



	(a) Wisconsin	(b) Total Company
12 Add lines 10 and 11 for each column	12a _____ .00	12b _____ .00
13 Subtract line 12 from line 9 for each column.	13a _____ .00	13b _____ .00
14 Enter intercompany sales or receipts previously excluded from the receipts factor due to the deferral of income, if the deferred income is included in combined unitary income on this return	14a _____ .00	14b _____ .00
15 Add lines 13 and 14 for each column. Enter col. (a) amount in Form 4A, Part II. Enter col. (b) amount in Form 4A, Part I	15a _____ .00	15b _____ .00
16 <i>Separate return filers and pass-through entities:</i> Divide line 9a, by line 9b, and multiply by 100. This is the Wisconsin apportionment percentage	16a _____ %	

Part IV Premiums Factor for Insurance Companies

	(a) Wisconsin	(b) Total Company
1 Direct premiums written for insurance on property and risks, other than life insurance	1a _____ .00	1b _____ .00
2 Assumed premiums from domestic insurance companies written for reinsurance on property and risks, other than life insurance	2a _____ .00	2b _____ .00
3 Add lines 1 and 2 for each column.	3a _____ .00	3b _____ .00
<i>Separate return filers and pass-through entities skip to line 8.</i>		
4 Enter premiums included above, if any, that are intercompany transactions between combined group members	4a _____ .00	4b _____ .00
5 Enter premiums included above, if any, that are not included in the computation of combined unitary income	5a _____ .00	5b _____ .00
6 Add lines 4 and 5 for each column.	6a _____ .00	6b _____ .00
7 Subtract line 6 from line 3 for each column. Enter column (a) amount in Form 4A, Part II. Enter column (b) amount in Form 4A, Part I.	7a _____ .00	7b _____ .00
8 <i>Separate return filers and pass-through entities:</i> Divide line 3a, by line 3b, and multiply by 100. This is the Wisconsin apportionment percentage.	8a _____ %	

