

For this scenario, the taxpayer has requested the refund be direct deposited.

Bank routing number: 075911852

Bank account number: 123 456 789101

Form

PW-1 Wisconsin Nonresident Income or Franchise Tax Withholding on Pass-Through Entity Income

2014

For 2014 or taxable year beginning 0 7 0 1 2 0 1 4 and ending 0 6 3 0 2 0 1 5
M M D D Y Y Y Y M M D D Y Y Y Y

If this is an amended return, check here

If this is a final return, check here

DO NOT STAPLE OR BIND

Part 1: Pass-Through Entity Information

Name of Pass-Through Entity Withholding the Tax SHOEBILL UNLIMITED		Federal Employer ID Number 690000005	
Number and Street 5551 ELLIOT RD	Suite/Unit	For Estates Only: Decedent's Social Security Number	
City SALT LAKE CITY	State UT	ZIP Code (+ 4 digit suffix is known) 84101	
Person to Contact Regarding This Information		Telephone Number	

A Income or franchise tax form number filed (or to be filed) by the pass-through entity for this period (check one): 5S 3 2

B Total pass-through income under Wisconsin law (see instructions) 3962514 .00

ENTER NEGATIVE NUMBERS LIKE THIS → -1000		NOT LIKE THIS → (1000)	NO COMMAS; NO CENTS
1	Total withholding tax computed (from Part 2, line 17)	1	281181 .00
2	Estimated quarterly withholding tax payments (less Form 4466W refund, if any)	2	280000 .00
3	Enter total tax withheld by lower-tier entities from Part 1A (Identify lower-tier entities in Part 1A below.)	3	5000 .00
4	Enter total tax withheld by WT-11 filers	4	.00
5	Amended Return Only – amount previously paid	5	.00
6	Add lines 2 through 5	6	285000 .00
7	Amended Return Only – amount previously refunded	7	.00
8	Subtract line 7 from 6	8	.00
9	Underpayment interest due (from Form PW-U, line 17). If you annualized income on Form PW-U, check the space after the arrow	9	.00
10	Other interest and penalty due	10	.00
11	Amount due. If the total of lines 1, 9 and 10 is greater than line 8, enter amount owed	11	.00
12	Overpayment. If line 8 is greater than the total of lines 1, 9 and 10, enter amount overpaid	12	3819 .00
13	Enter amount from line 12 you want credited on 2015 estimated withholding tax	13	3000 .00
14	Subtract line 13 from line 12. This is your refund	14	819 .00

Part 1A: Additional Information Required for Tiered Entities

If the pass-through entity is claiming credit on line 3 for tax withheld by one or more other pass-through entities, enter the name, federal employer identification number (FEIN) of the entity (or entities) and total amount withheld by each entity. Attach additional pages if necessary.

Name GATOR SKIN LLC	FEIN 6910000005	Total Amount Withheld 5000
Name	FEIN	Total Amount Withheld

Third Party Designee Do you want to allow another person to discuss this return with the department? Yes Complete the following. No

Designee's name Phone no. () Personal identification number (PIN)

I declare, under penalties of law, that this return is true, correct, and complete to the best of my knowledge and belief.

Preparer's Signature Date

File this form electronically at www.revenue.wi.gov/eserv/pw/index.html or through the Federal/State E-Filing Program.

If you have obtained a waiver from electronic filing, mail completed form with payment to:

Wisconsin Department of Revenue
PO Box 8991
Madison WI 53708-8991



Part 2: Nonresident Shareholder, Partner, Member, or Beneficiary Information

(Note: See instructions corresponding to each column letter)

↙ If affidavit (Form PW-2) was filed by nonresident, columns E through H are not required.

Line	A. Nonresident's Name and Address	B. FEIN or SSN	C. Tax Form	D. Affidavit Filed	E. Share of Wisconsin Taxable Income	F. Gross Withholding	G. Share of Tax Credits	H. Withholding Tax Computed
a	Name DAVID BOXWOOD	FEIN	1CNP	<input type="checkbox"/> Yes	\$ 912,232	\$ 69,786	\$	\$ 69,786
	Address 348 NIXON CIR, BOISE ID 83708	SSN 000400001		<input checked="" type="checkbox"/> No				
b	Name JOSEPH PLUM	FEIN	1CNP	<input type="checkbox"/> Yes	\$ 915,000	\$ 69,998	\$	\$ 69,998
	Address 2894N6352 SOUTH, RENO NV 89510	SSN 000400002		<input checked="" type="checkbox"/> No				
c	Name TONY CYPRESS	FEIN	1NPR	<input checked="" type="checkbox"/> Yes	\$	\$	\$	\$
	Address 4810S19 WEST, SAN FRANCISCO, CA 94041	SSN 000400003		<input type="checkbox"/> No				
d	Name REDBIRD TREES	FEIN 694000004	3	<input type="checkbox"/> Yes	\$ 1,789,835	\$ 141,397	\$	\$ 141,397
	Address 7272 W TRUMAN AVE, SACRAMENTO, CA 95813	SSN		<input checked="" type="checkbox"/> No				
e	Name	FEIN		<input type="checkbox"/> Yes	\$	\$	\$	\$
	Address	SSN		<input type="checkbox"/> No				
f	Name	FEIN		<input type="checkbox"/> Yes	\$	\$	\$	\$
	Address	SSN		<input type="checkbox"/> No				
g	Name	FEIN		<input type="checkbox"/> Yes	\$	\$	\$	\$
	Address	SSN		<input type="checkbox"/> No				
h	Name	FEIN		<input type="checkbox"/> Yes	\$	\$	\$	\$
	Address	SSN		<input type="checkbox"/> No				
i	Name	FEIN		<input type="checkbox"/> Yes	\$	\$	\$	\$
	Address	SSN		<input type="checkbox"/> No				
Total Wisconsin income (add lines a through i)					\$ 3,617,067			
15 Total withholding this page								\$ 281,181
16 Number of additional pages included _____. Total of line 15 amount from all additional pages								\$
17 Total withholding tax computed. Add lines 15 and 16 . Enter total on Part 1, line 1								\$ 281,181