

2015 PATS Test #11

Name: Test Hickory

Social Security Number: 400-00-5411

Address: 18127 County Highway O, Chippewa Falls, WI 54729

Filing Status: Single

Test Hickory Residency Status: Nonresident of Wisconsin (Colorado resident)

Test Hickory: Reporting Wisconsin net business income on federal Schedule C totaling more than \$50,000.00

Test Hickory Colorado 1099-G Unemployment Compensation: Less than \$5,000.00

Test Hickory Colorado 1099-G Withholding: \$0.00

Test Hickory Colorado 1099-G Employer's State ID Number: 032-9812669145-02

2014 Manufacturing Credit: \$875.00

Wisconsin Net Operating Loss Carryforward: \$132.00

Health Savings Account Deduction: Less than \$2,000.00

Manufacturing Credit: Greater than \$1.00

Manufacturing Credit Passed Through: ABC Partnership

ABC Partnership Federal Employer Identification Number: 336985264

2015 Estimated Payments: \$10,000.00

Refund: Apply to 2016 estimated tax