

2015 PATS Test #12

Name: Test Brome

Social Security Number: 400-00-5412

Address: 730 North Third Street, Wausau, WI 54403

Filing Status: Single

Residency Status: Full year resident of Wisconsin

2015 NOL Deduction: \$18,500.00 carryback to 2013

Wisconsin Income before Carryback: \$68,000.00

Standard Deduction before Carryback: \$3,457.00

Exemptions before/after Carryback: \$700.00

Taxable Income before Carryback: \$63,843.00

Tax before Carryback: \$3,756.00

Certain Credits before Alternative Minimum Tax before/after Carryback: \$300.00

Alternative Minimum Tax before/after Carryback: \$0.00

Other Credits before/after Carryback: \$0.00