

2015 PATS Test #13

Name: Test Fescue

Spouse Name: Test Grama

Social Security Number: 400-00-5413

Spouse Social Security Number: 400-00-5633

Address: 200 North Jefferson Street, Room 140, Green Bay, WI 54301

Filing Status: Married filing joint

Residency Status: Full year resident of Wisconsin

2015 NOL Deduction: \$15,000.00 carryback to 2014

Wisconsin Income before Carryback: \$85,000.00

Standard Deduction before Carryback: \$5,322.00

Exemptions before/after Carryback: \$2,800.00

Taxable Income before Carryback: \$76,878.00

Tax before Carryback: \$4,426.00

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

Alternative Minimum Tax before/after Carryback: \$0.00

Other Credits before/after Carryback: \$480.00