

2015 PATS Test #24

Name: Test Prim Trust

Federal Employer Identification Number: 40-0005424

Personal Representative: Test Alyssum

Personal Representative Address: 730 North Third Street, Wausau, WI 54403

Tax Type: Inter vivos trust

Test Prim Trust: Initial Return

Test Prim Trust: Irrevocable trust

Test Prim Trust: Grantor is a resident of Wisconsin

Test Prim Trust Creation Date: 03/01/2015

Test Prim Trust Federal Taxable Income: \$19,280.00

Addition to Income of Distributive Share of Pass-Through Entity Adjustments: \$2,800.00

Subtraction to Income of Distributive Share of Pass-Through Entity Adjustments: \$300.00

Film Production Company Investment Credit Carryforward from 2013: Less than \$550.00

Agriculture Credit Passed Through Daffodil Farms (50-0005496): Less than \$50.00

Test Prim Trust Schedule E: Reporting less than \$16,000.00 total rental real estate income

Test Prim Trust Schedule E: Rental property located in IA

Net Income Tax Paid to Iowa: Test Prim Trust is eligible for \$305.00 or less

Amount Due: Return payment voucher