

Form **5S** Wisconsin Tax-Option (S) Corporation Franchise or Income Tax Return

2012

For 2012 or taxable year beginning MMDDCCYY and ending MMDDCCYY

Complete form using **BLACK INK**.

Due Date: 15th day of 3rd month following close of taxable year.

DO NOT STAPLE OR BIND

Corporation Name work no daze inc

Number and Street 37 any st Suite Number _____

City anytown State WI ZIP (+ 4 digit suffix if known) 28041-0280

A Federal Employer ID Number 110000008

B Business Activity (NAICS) Code _____

C State of Incorporation NC and Year 1992
Enter abbreviation of state in box, or if a foreign country, enter below.

D Check if applicable and attach explanation:
 1 Amended return
 2 First return - new corporation or entering Wisconsin
 3 Final return - corporation dissolved or withdrew
 4 Short period - change in accounting method
 5 Short period - stock purchase or sale
 6 Short period - termination of S corporation election

E If you have an extension of time to file, enter extended due date MMDDCCYY

F If no business was transacted in Wisconsin during the taxable year, attach a complete copy of your federal return.

G If you are filing a Form 1CNS on behalf of nonresident shareholders.

H Effective date of Wisconsin tax-option corporation election MMDDCCYY

I Total number of shareholders ▶ _____

J Number of nonresident shareholders ▶ _____

K If you have related entity expenses and are required to file Schedule RT with this return.

L1 WI Property .00 M1 WI Payroll .00

L2 Total Co. Property .00 M2 Total Co. Payroll .00

N Internal Revenue Service adjustments became final during the year. Enter years adjusted ▶ _____

ENTER NEGATIVE NUMBERS LIKE THIS → -1000		NOT LIKE THIS → (1000)	NO COMMAS; NO CENTS
1	Federal, state, and municipal government interest (see instructions)	1	<u>110000</u> .00
2	Wisconsin apportionment percentage (from Form 4A-1 or Form 4A-2). This is a required field. If percentage is from Form 4A-2, check (✓) the space after the arrow. If 100% apportionment, or using separate accounting check (✓) the space	2	<u>39.2387</u> %
3	Multiply line 1 by line 2.	3	<u>4278</u> .00
4	Enter 7.9% (0.079) of the amount on line 3. This is gross tax	4	<u>496</u> .00
5	Manufacturer's sales tax credit (from Sch. MS, line 3)	5	<u>100</u> .00
6	Community development finance credit	6	<u>.00</u>
7	Add lines 5 and 6. This is total nonrefundable credits	7	<u>100</u> .00
8	Subtract line 7 from line 4. If line 7 is more than line 4, enter zero (0). This is net tax	8	<u>396</u> .00
9	Additional tax on tax-option (S) corporations (from page 2, Schedule Q, line 10)	9	<u>465</u> .00
10	Economic development surcharge (from page 2, Schedule S, line 4)	10	<u>43</u> .00
11	Endangered resources donation (decreases refund or increases amount owed)	11	<u>.00</u>
12	Veterans trust fund donation (decreases refund or increases amount owed)	12	<u>.00</u>
13	Add lines 8 through 12	13	<u>904</u> .00
14	Estimated tax payments less refund from Form 4466W. If this is an amended return, see instructions	14	<u>100</u> .00
15	Wisconsin tax withheld on amount on line 1	15	<u>.00</u>
16	Amended Return Only – amount previously paid	16	<u>1004</u> .00
17	Add lines 14 through 16	17	<u>1104</u> .00
18	Amended Return Only – amount previously refunded	18	<u>.00</u>
19	Subtract line 18 from 17	19	<u>1104</u> .00

Schedule 5K – Shareholders’ Pro Rata Share Items

	(a) Pro rata share items	(b) Federal amount	(c) Adjustment	(d) Amount under Wis. law
Income (Loss)	① Ordinary business income (loss)	① .00	.00	① .00
	② Net rental real estate income (loss) (attach Form 8825)	② .00	.00	② .00
	③ Other net rental income (loss) (attach schedule)	③ .00	.00	③ .00
	④ Interest income	④ .00	.00	④ .00
	⑤ Ordinary dividends	⑤ .00	.00	⑤ .00
	⑥ Royalties	⑥ .00	.00	⑥ .00
	⑦ Net short-term capital gain (loss)	⑦ .00	.00	⑦ .00
	⑧ Net long-term capital gain (loss)	⑧ .00	.00	⑧ .00
	⑨ Net section 1231 gain (loss) (attach Form 4797)	⑨ .00	.00	⑨ .00
	⑩ Other income (loss) (attach schedule)	⑩ .00	.00	⑩ .00
Deductions	⑪ Section 179 deduction (attach Form 4562)	⑪ .00	.00	⑪ .00
	12 a Contributions . . . . .	.00	.00	.00
	b Investment interest expense . . . . .	.00	.00	.00
	c Section 59(e)(2) expenditures (1) Type _____ (2) Amount . . . . .	.00	.00	.00
	d Other deductions (attach schedule)	d .00	.00	d .00
Credits	13 a Schedule _____			a .00
	b Schedule _____			b .00
	c Schedule _____			c .00
	d Schedule _____			d .00
	e Schedule _____			e .00
	f Schedule _____			f .00
	g Schedule _____			g .00
	h Schedule _____			h .00
	i Schedule _____			i .00
	j Schedule _____			j .00
	k Schedule _____			k .00
	l Schedule _____			l .00
	m Schedule _____			m .00
	n Schedule _____			n .00
	o Tax paid to other states (enter postal abbreviation of state) (1) _____ (2) _____ (3) _____			o .00
p Wisconsin tax withheld (do not include tax properly claimed on page 1, line 15)			p .00	
Foreign Transactions	14 a Name of country or U.S. possession			
	b Gross income from all sources . . . . .	.00	.00	.00
	c Gross income sourced at shareholder level . . . . .	.00	.00	.00
	Foreign gross income sourced at corporate level:			
	d Passive category . . . . .	.00	.00	.00
	e General category . . . . .	.00	.00	.00
f Other (attach statement) . . . . .	.00	.00	.00	



	(a) Pro rata share items	(b) Federal amount	(c) Adjustment	(d) Amount under Wis. law
Foreign Transactions	<i>Deductions allocated and apportioned at shareholder level:</i>			
	g Interest expense . . . . .	.00	.00	.00
	h Other . . . . .	.00	.00	.00
	<i>Deductions allocated and apportioned at corporate level to foreign source income:</i>			
	i Passive category . . . . .	.00	.00	.00
	j General category . . . . .	.00	.00	.00
	k Other (attach statement) . . . . .	.00	.00	.00
	<i>Other information:</i>			
	l Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued . . . . .	.00	.00	.00
	m Reduction in taxes for credit (attach statement) . . . . .	.00	.00	.00
	n Other foreign tax information (attach statement) . . . . .	.00	.00	.00
	Alternative Minimum Tax (AMT) items	15 a Post-1986 depreciation adjustment00	.00	.00
b Adjusted gain or loss . . . . .		.00	.00	.00
c Depletion (other than oil and gas) . . . . .		.00	.00	.00
d Oil, gas, and geothermal properties – gross income . . . . .		.00	.00	.00
e Oil, gas, and geothermal properties – deductions . . . . .		.00	.00	.00
f Other AMT items (attach schedule) . . . . .		.00	.00	.00
Other	16 a Tax-exempt interest income . . . . .	.00	.00	.00
	b Other tax-exempt income . . . . .	.00	.00	.00
	c Nondeductible expenses . . . . .	.00	.00	.00
	d Property distributions . . . . .	.00	.00	.00
	e Repayment of loans from shareholders . . . . .	.00	.00	.00
	17 a Investment income . . . . .	.00	.00	.00
	b Investment expenses . . . . .	.00	.00	.00
	c Dividend distributions paid from accumulated earnings and profits . . . . .	.00	.00	.00
	d Other items and amounts (attach schedule) . . . . .	.00	.00	.00
	18 a Related entity expense addback . . . . .			.00
	b Related entity expense allowable . . . . .			.00
	19 Income/loss reconciliation (see instructions) . . . . .	.00		.00
	20 Gross income (before deducting expenses) from all activities . . . . .			.00

Schedule 5M – Analysis of Wisconsin Accumulated Adjustments Account and Other Adjustments Account

	(a) Accumulated Adjustments Account	(b) Other Adjustments Account
1 Balance at beginning of taxable year . . . . .	.00	.00
2 Ordinary income from Schedule 5K, line 1, column d . . . . .	.00	
3 Other additions (including separately stated items which increase income) (attach schedule) . . . . .	.00	.00
4 Loss from Schedule 5K, line 1, column d	(.00)	
5 Other reductions (including separately stated items which reduce income) (attach schedule)	(.00)	(.00)
6 Combine lines 1 through 5. . . . .	.00	.00
7 Distributions other than dividend distributions . . . . .	.00	.00
8 Subtract line 7 from line 6. This is balance at end of taxable year . . . . .	.00	.00

**Wisconsin Manufacturer's Sales Tax Credit
Carryforward Allowable**

2012

Wisconsin Department
of Revenue

File with Wisconsin Form 1, 1NPR, 2, 4, 4T, 5, or 5S

Name	Identifying Number
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Corporations: If none of your manufacturer's sales tax credit carryforward is from a pass-through entity, skip Part I and enter your unused credit as of the beginning of your 2012 taxable year on Part II, line 2a.

Part I Unused Manufacturer's Sales Tax Credits From Pass-Through Entities and Sole Proprietorships

Name of each business from which you have unused credit	Federal Employer ID Number (Entities only)	Unused credit as of beginning of 2012 taxable year
A		
B		
C		
D		
E		
F		
G		
H		
I		

Part II Manufacturer's Sales Tax Credit Carryforward Available for 2012

1 Enter the requested information for each business in Part I from which you have unused credit:

(a) Business	(b) Share of Business's Net Income (Loss)	(c) Gross Tax	(d) Recomputed 2012 Tax Liability	(e) Portion of Gross Tax Attributable to Amount in Column (b) [(c) - (d)]	(f) Share of Business's Unused Sales Tax Credit	(g) Smaller of Column (e) or Column (f)
A						
B						
C						
D						
E						
F						
G						
H						
I						

2 Amounts from additional businesses reported on separate schedules.	2
2a Corporations: Unused manufacturer's sales tax credit from your own operations.	2a
3 Add amounts from column (g). This is the amount of credit you may claim on your return	3 100.00