

Entity-Level Tax Computation

File with Wisconsin Form 5S

2023

| | |
|------|--------------------|
| Name | Identifying Number |
|------|--------------------|

| | (a) <u>Pro Rata Share Items</u> | (b) <u>Residents</u> | (c) <u>Nonresidents</u> | (d) <u>Entity-Level Adjustments</u> | (e) <u>Total (columns b+c+d)</u> |
|---|------------------------------------|-------------------------|----------------------------|--|-------------------------------------|
| Income: | | | | | |
| 1 Ordinary business income (loss) . . . 1 | _____ | _____ | _____ | _____ | 1 _____ |
| 2 Net rental real estate income (loss) 2 | _____ | _____ | _____ | _____ | 2 _____ |
| 3 Other net rental income (loss) 3 | _____ | _____ | _____ | _____ | 3 _____ |
| 4 Interest income 4 | _____ | _____ | _____ | _____ | 4 _____ |
| 5 Ordinary dividends 5 | _____ | _____ | _____ | _____ | 5 _____ |
| 6 Royalties 6 | _____ | _____ | _____ | _____ | 6 _____ |
| 7 Net short-term capital gain (loss) . . 7 | _____ | _____ | _____ | _____ | 7 _____ |
| 8 Net long-term capital gain (loss) . . . 8 | _____ | _____ | _____ | _____ | 8 _____ |
| 9 Net section 1231 gain (loss) 9 | _____ | _____ | _____ | _____ | 9 _____ |
| 10 Other income (loss): | | | | | |
| a _____ 10a | _____ | _____ | _____ | _____ | 10a _____ |
| b _____ 10b | _____ | _____ | _____ | _____ | 10b _____ |
| c _____ 10c | _____ | _____ | _____ | _____ | 10c _____ |
| 11 Total income (loss) 11 | _____ | _____ | _____ | _____ | 11 _____ |
| Deductions: | | | | | |
| 12 Section 179 deduction 12 | _____ | _____ | _____ | _____ | 12 _____ |
| 13 Investment interest expense . . . 13 | _____ | _____ | _____ | _____ | 13 _____ |
| 14 Section 59(e)(2) expenditures . . . 14 | _____ | _____ | _____ | _____ | 14 _____ |
| 15 Other deductions: | | | | | |
| a _____ 15a | _____ | _____ | _____ | _____ | 15a _____ |
| b _____ 15b | _____ | _____ | _____ | _____ | 15b _____ |
| c _____ 15c | _____ | _____ | _____ | _____ | 15c _____ |
| 16 Total deductions 16 | _____ | _____ | _____ | _____ | 16 _____ |
| Tax: | | | | | |
| 17 Taxable income (loss). Subtract line 16 from line 11 17 | _____ | _____ | _____ | _____ | 17 _____ |
| 18 Multiply line 17 by 7.9% (0.079). If line 17 is less than zero, fill in 0 18 | _____ | _____ | _____ | _____ | 18 _____ |
| 19 Enter credit for net tax paid to another state from Schedule ET-OS, line 22 19 | _____ | _____ | _____ | _____ | 19 _____ |
| 20 Subtract line 19 from line 18. If line 19 is larger than line 18, fill in 0. Enter on Form 5S, page 1, line 7 20 | _____ | _____ | _____ | _____ | 20 _____ |