Schedule **3-ET**	Entity–Level Tax Computation	**2023**
Wisconsin Department of Revenue	Include with Wisconsin Form 3	

Name		Identifying Number

(a) Distributive Share Items	(b) Residents	(c) Nonresidents	(d) Entity–Level Adjustments	(e) Total (columns b+c+d)
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 Guaranteed payments:				
a Services.................... **4a**				**4a**
b Capital **4b**				**4b**
c Total (add lines 4a and 4b) **4c**				**4c**
5 Interest income **5**				**5**
6 Ordinary dividends **6**				**6**
7 Royalties **7**				**7**
8 Net short-term capital gain (loss).. **8**				**8**
9 Net long-term capital gain (loss) .. **9**				**9**
10 Net section 1231 gain (loss) **10**				**10**
11 Other income (loss):				
a _____ **11a**				**11a**
b _____ **11b**				**11b**
c _____ **11c**				**11c**
12 Total income (loss)............. **12**				**12**
Deductions:				
13 Section 179 deduction **13**				**13**
14 Investment interest expense **14**				**14**
15 Section 59(e)(2) expenditures **15**				**15**
16 Other deductions:				
a _____ **16a**				**16a**
b _____ **16b**				**16b**
c _____ **16c**				**16c**
17 Total deductions............... **17**				**17**

Tax:

18 Taxable income (loss). Subtract line 17 from line 12..	**18**
19 Multiply line 18 by 7.9% (0.079). If line 18 is less than zero, fill in 0	**19**
20 Enter credit for net tax paid to another state from Schedule ET-OS, line 22...................................	**20**
21 Subtract line 20 from line 19. If line 20 is larger than line 19, fill in 0. Enter on Form 3, page 1	**21**

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