

## Entity-Level Tax Computation

Include with Wisconsin Form 3

Name	Identifying Number
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	(a) <u>Distributive 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>
<b>Income:</b>					
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 _____
<b>Deductions:</b>					
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 _____
<b>Tax:</b>					
18 Taxable income (loss). Subtract line 17 from line 12 . . . . .	18	_____	_____	_____	18 _____
19 Multiply line 18 by 7.9% (0.079). If line 18 is less than zero, fill in 0 . . . . .	19	_____	_____	_____	19 _____
20 Enter credit for net tax paid to another state from Schedule ET-OS, line 22 . . . . .	20	_____	_____	_____	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	_____	_____	_____	21 _____