

Name of trust	Trust's federal EIN
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	(a) Federal ESBT Amount	(b) Wisconsin ESBT Amount	(c) Non-Wisconsin ESBT Amount
Part I Computation of Wisconsin ESBT Income			
1 Interest income	1		1
2 Dividends	2		2
3 Business income or (loss)	3		3
4a Net short-term capital gain (loss)	4a		4a
4b Net long-term capital gain (loss)	4b		4b
5 Rents, royalties, etc	5		5
6 Farm income or (loss)	6		6
7 Ordinary gain or (loss) (Form 4797)	7		7
8 Other income (attach schedule)	8		8
9 Total income (add lines 1 through 8)	9		9
10 Interest expense	10		10
11 Taxes	11	Not deductible for WI	11
12 Fiduciary fees	12		12
13 Charitable deduction	13		13
14 Attorney, accountant, and return preparer fees	14		14
15 Qualified business income deduction	15	Not deductible for WI	15
16 Other deductions (attach schedule)	16		16
17 Net operating loss deduction (see instructions)	17		17
18 Total deductions (add lines 10 through 17)	18		18
19 ESBT income or (loss) (subtract line 18 from line 9)	19		19

Part II Computation of Wisconsin Tax			
20 Total Wisconsin ESBT income (from line 19, column b). If line 19, column b is less than zero, enter 0	20		
21 Tax on Wisconsin ESBT income. Multiply line 20 by 7.65 percent (.0765)	21		
22 Nonrefundable ESBT credits Schedule CR, line 34 (see instructions)	22		
23 Net tax paid to another state. Include Schedule OS (see instructions) _____	23		
24 Add credits on lines 22 and 23	24		
25 Net tax on Wisconsin ESBT income (subtract line 24 from line 21). If line 24 is greater than line 21, enter zero. Enter this amount on line 6b, Form 2	25		

Part III Source of Tax-Option (S) Corporation ESBT Income (if there are more than three ESBT income sources, attach a schedule)

Corporation's legal name	Corporation's federal EIN
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