

2015 PATS Test #31

Composite Wisconsin Individual Income Tax Return for Nonresident Tax-Option (S) Corporation Shareholders Year Ending: 12/31/2015

Final return: Yes

Tax-Option (S) Corporation Name: Great Atomic Pyrotechnics Inc.

Federal Employer Identification Number: 11-0000006

Address: 123 Fuzzy Wumpkin Way, Boomtown, CA 90062

Person to Contact: John Jones

Telephone Number: (698) 582-1000

Number of Shareholders: 2

Nonresident #1 Name: Issa Salesbury

Nonresident #1 Address: 49 Any Street, Anytown, PA 19561

Nonresident #1 Social Security Number: 999-06-0005

Nonresident #1 Shareholder's Share of WI Net Income: Less than \$10,000.00

Nonresident #1 Shareholder's Share of WI Gross Income: Greater than \$100,000.00

Nonresident #1 Federal Adjusted Gross Income: \$89,426.00

Nonresident #1 Filing Status: Single

Nonresident #2 Name: Mark Decision

Nonresident #2 Address: 15 Any Street, Anytown, NY 10005

Nonresident #2 Social Security Number: 999-06-0001

Nonresident #2 Shareholder's Share of WI Net Income: Less than \$20,000.00

Nonresident #2 Shareholder's Share of WI Gross Income: Greater than \$200,000.00

Nonresident #2 Federal Adjusted Gross Income: Alternative Method

Nonresident #2 Filing Status: Alternative Method

Great Atomic Pyrotechnics Inc. Tax and Withholding: Tax should be greater than withholding