

FORM 3

Test Case 32

Name: ABC Enterprise LLC

Address: 123 Main St
Madison, WI 53719

FEIN: 11-4632943

Tax Year: 01/01/2015 – 12/31/2015

NAICS: 311500

Check type of entity

Include 3 partners

Include Part I Wisconsin property, Wisconsin payroll and Wisconsin sales

Include amount on Part II line 1

Include the following Schedules

MA-A - Total credit \$802.00

MA-M – Total credit \$35,381.00

R – Total available research credit \$23,800.00

Include person to contact

Include third party designee

Include 3 Schedule K-1's

Complete Part I, II, and III (ordinary business income (loss) line 1)

Distribute schedules named above to the attached 3K-1's