

Form 5S

Test Case 39

Draft

Taxable period: 01/01/2015 to 12/31/2015

Name: Worknall Day Inc

Address: 37 Any St

Where You Live, NC 28041-0280

FEIN: 110000007

Business Activity Code: 321900

Number of shareholders is three

Include State of Incorporation and Year

Property amount required

Payroll amount required

Amount on line 1 must be greater than \$25,000

Apportionment must be 100%

Total company gross receipts amount required

Total company assets amount required

Amount of excess built-in gain required

Amount of Wisconsin taxable income required

Gross receipts greater than 5 million required

Include Person to Contact

Include third party designee

Include amounts for the Shareholder's Income (Loss)

Include amounts for the Shareholder's Deductions

Include amounts for the Alternative Tax Items

Shareholder's tax-exempt interest income amount required

Shareholder's nondeductible expenses amount required

Shareholder's property distributions required

Shareholder's investment income amount required

Include Shareholder's Share of Income for three different members

Schedule RT required

Schedule U required

Schedule MA-A required

Schedule MA-M required

Schedule R required