

Form 5S

Test Case 41

Name: Buck Hunter Designs Inc

Address: 420 Any Street

Any Town, CA 90062

FEIN: 110000009

Tax Year 1/1/2015-12/31/15

NAICS: 322110

Number of shareholders 3

Number of nonresident shareholders 2

State of Incorporation

Year of Incorporation

**Check first return**

Effective date of WI tax-option corporation election

WI Property

Total Company Property

WI Payroll

Total Company Payroll

Wisconsin apportionment percentage (A-1) = .0310%

Economic Development Surcharge (from Schedule S)

Estimated tax payments \$475

Total company gross receipts from all activities \$5,000,000.00

Total company assets

**SCHEDULE S**

Net income (loss) more than \$100,000

Wisconsin apportionment percentage from A1

Return should have a tax amount due.

Person to contact, phone number

City and state where books are located

5K

Ordinary business income Federal amount

Ordinary business income Adjustment

Ordinary business income Amount under WI law

Interest income Federal amount

Interest income Amount under WI law

Net long-term capital gain Federal amount

Net long-term capital gain Adjustment

Net long-term capital gain Amount under WI law

Net section 1231 Adjustment

Net section 1231 Amount under WI law

Section 179 deduction Federal amount

Section 179 deduction Adjustment

Section 179 deduction Amount under WI law

Contributions Federal amount

Contributions Amount under WI law

Post-1986 depreciation adjustment Federal amount

Post-1986 depreciation adjustment Amount under WI law

Other nondeductible expenses Federal Amount

Other nondeductible expenses Amount under WI law

Property distributions Federal Amount

Property distributions Amount under WI law

Investment Income Federal Amount

Investment Income Amount under WI law

Income/Loss reconciliation Federal amount

Income/loss reconciliation Amount under WI law

Gross income from all activities Amount under WI law

Schedule 5M

Balance at beginning of taxable year Accumulated Adjustments Account (negative number)

Balance at beginning of taxable year Other Adjustments account (negative number)

Ordinary income from Schedule 5K, line 1 Accumulated Adjustments Account

Other additions (including separately stated items which increase income) Accumulated Adjustments Account

Other deductions (including separately stated items which reduce income) Accumulated Adjustments Account

Other deductions (including separately stated items which reduce income) Other Adjustments Account

Distributions other than dividend distributions Accumulated adjustments account

A-1-Must match amounts/percentages listed above.

Schedule 5K-1 (include all 3)

Need Schedule N, U, MAA, MAM, and R