

2015 PATS Test #28

Tax Year Begin Date: 07/01/2015

Name of Pass-Through Entity Withholding the Tax: Shoebill Unlimited

Federal Employer Identification Number: 69-0000005

Address: 210 North 1950 W, Salt Lake City, UT 84134

Pass Through Entity Form Filed For This Period: Form 3

Number of Nonresident Shareholders, Partners, Members, or Beneficiaries Filing: 4

Total Wisconsin Income from Part 2: Greater than \$3,000,000.00

Total Withholding from Part 2: Greater than \$200,000.00

Nonresident #1 Name: David Boxwood

Nonresident #1 Address: 348 Nixon Cir, Boise, ID 83708

Nonresident #1 Social Security Number: 000-40-0001

Nonresident #1 Tax Form: 1CNP

Nonresident #1 Affidavit Filed: No

Nonresident #2 Name: Joseph Plum

Nonresident #2 Address: 2894N6352 South, Reno, NV 89510

Nonresident #2 Social Security Number: 000-40-0002

Nonresident #2 Tax Form: 1CNP

Nonresident #2 Affidavit Filed: No

Nonresident #3 Name: Tony Cypress

Nonresident #3 Address: 4810S19 West, San Francisco, CA 94041

Nonresident #3 Social Security Number: 000-40-0003

Nonresident #3 Tax Form: 1NPR

Nonresident #3 Affidavit Filed: Yes

Nonresident #4 Name: Redbird Trees

Nonresident #4 Address: 7272 W Truman Ave, Sacramento, CA 95813

Nonresident #4 Federal Employer Identification Number: 69-4000004

Nonresident #4 Tax Form: 3

Nonresident #4 Affidavit Filed: No

Total Pass-Through Income Under Wisconsin Law: Greater than total Wisconsin income calculated in Part 2.

Estimated Quarterly Withholding Tax Payments: \$1,000.00 less than total withholding tax computed

Lower-Tier Entity Name: Gator Skin LLC

Lower-Tier Entity Federal Employer Identification Number: 69-1000005

Lower-Tier Entity Total Amount Withheld: \$5,000.00

Amount You Want Credited on 2016 Estimated Withholding Tax: \$1,000.00

Remainder of Refund: Direct deposited into a checking account

Bank Routing Number: 075911852

Bank Account Number: 123456789101