

**2015 PATS Test #29**

**Name of Pass-Through Entity Withholding the Tax:** 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

**Pass Through Entity Form Filed For This Period:** Form 5S

**Number of Nonresident Shareholders, Partners, Members, or Beneficiaries Filing:** 2

**Total Wisconsin Income from Part 2:** Greater than \$19,000.00

**Total Withholding from Part 2:** Greater than \$1,000.00

**Nonresident #1 Name:** Issa Salesbury

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

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

**Nonresident #1 Tax Form:** 1CNS

**Nonresident #1 Affidavit Filed:** No

**Nonresident #2 Name:** Mark Decision

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

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

**Nonresident #2 Tax Form:** 1CNS

**Nonresident #2 Affidavit Filed:** No

**Total Pass-Through Income Under Wisconsin Law:** Same as total Wisconsin income calculated in Part 2.

**Underpayment Interest Due:** Greater than \$30.00

**Amount Due:** Direct debit payment from checking account

**Bank Routing Number:** 075911852

**Bank Account Number:** 6666644444

**2016 Estimated Payments Schedule:** Directly debited from checking account

**Bank Routing Number:** 075911852

**Bank Account Number:** 6666644444

**Payment Dates:** 03/15/2016 06/15/2016 09/15/2016 12/15/2016

**Payment Amounts:** \$360.00 \$350.00 \$340.00 \$330.00