

2000

Tax-Option (S) Corporation Shareholder's Share of Income, Deductions, etc.

Schedule **5K-1**Wisconsin Department
of Revenue

For 2000 or taxable year beginning _____, 2000, ending _____, 20____

Shareholder's identifying number ►	Corporation's federal employer ID number ►
Shareholder's name, address, and ZIP code	Corporation's name, address, and ZIP code

- A Shareholder's percentage of stock ownership for taxable year %
- B Shareholder's state of residence (if a full-year Wisconsin resident, items C and D do not apply)
- C Check if shareholder's Wisconsin amount determined by apportionment. Apportionment percentage %
- D Check if shareholder's Wisconsin amount determined by separate accounting.
- E Check applicable boxes: 1 Final 5K-1 2 Amended 5K-1

(a) Pro rata share items	(b) Federal amount	(c) Adjustment	(d) Wis. amount
Income (Loss)			
1 Ordinary income (loss) from trade or business activities			
2 Net income (loss) from rental real estate activities			
3 Net income (loss) from other rental activities			
4 Portfolio income (loss):			
a Interest			
b Dividends			
c Royalties			
d Net short-term capital gain (loss)			
e Net long-term capital gain (loss)			
f Other portfolio income (loss) (<i>attach schedule</i>)			
5 Net section 1231 gain (loss) (other than due to casualty or theft)			
6 Other income (loss) (<i>attach schedule</i>)			
Inv. Deductions			
7 Charitable contributions (<i>attach schedule</i>)			
8 Section 179 expense deduction			
9 Deductions related to portfolio income (loss) (<i>attach schedule</i>)			
10 Other deductions (<i>attach schedule</i>)			
Inv. Interest			
11 a Interest expense on investment debts			
b (1) Investment income included on lines 4a, 4b, 4c, and 4f above			
(2) Investment expenses included on line 9 above			
Credits			
12 a Manufacturer's sales tax credit			
b Development zones credit			
c Supplement to federal historic rehabilitation credit			
13 Tax paid to other states (enter name of state) a _____			
b _____			
c _____			
Adjustments and Tax Preference Items			
14 a Depreciation adjustment on property placed in service after 1986			
b Adjusted gain or loss			
c Depletion (other than oil and gas)			
d (1) Gross income from oil, gas, or geothermal properties			
(2) Deductions allocable to oil, gas, or geothermal properties			
e Other adjustments and tax preference items (<i>attach schedule</i>)			
Other			
15 Section 59(e)(2) expenditures: a Type ► _____			
b Amount			
16 Tax-exempt interest income			
17 Other tax-exempt income			
18 Nondeductible expenses			
19 Property distributions (including cash) other than dividend distributions			
20 Dividend distributions paid from accumulated earnings and profits			
21 Amount of loan repayments for "Loans from Shareholders"			
22 Gross income (before deducting expenses) from all activities			

23 Supplemental information required to be reported separately to each shareholder (*attach additional schedules if more space is needed*):

Supplemental Information