

20 Interest, penalty, and late fee due (from Form 4U, line 17 or 26). If you annualized income on Form 4U, check (✓) the space after the arrow.	<input type="checkbox"/>	20	_____	.00
21 Tax due. If the total of lines 13 and 20 is larger than line 19, enter amount owed.		21	_____	.00
22 Overpayment. If line 19 is larger than the total of lines 13 and 20, enter amount overpaid . . .		22	_____	.00
23 Enter amount of line 22 you want credited to 2013 estimated tax 23 _____				.00
24 Subtract line 23 from line 22. This is your refund		24	_____	.00
25 Enter total company gross receipts from all activities (<i>see instructions</i>)		25	_____	.00
26 Enter total company assets from federal Form 1120S, item F.		26	_____	.00
27 If the tax-option corporation paid withholding tax on income distributable to nonresident shareholders, enter total amount paid for all shareholders for the taxable year		27	_____	.00

Schedule Q - Additional Tax on Certain Built-In Gains

1 Excess of recognized built-in gains over recognized built-in losses (<i>attach schedule</i>).	1	_____	.00
2 Wisconsin taxable income before apportionment (<i>attach computation schedule</i>)	2	_____	.00
3 Enter the smaller of line 1 or line 2. This is the net recognized built-in gain (<i>see instructions</i>). . .	3	_____	.00
4 Wisconsin apportionment percentage (from Form 4A-1 or Form 4A-2). This is a required field. If percentage is from Form 4A-2, check (✓) the space after the arrow <input type="checkbox"/>	4	_____	%
5 Multiply line 3 by line 4	5	_____	.00
6 Wisconsin net business loss carryforward (<i>attach schedule</i>)	6	_____	.00
7 Subtract line 6 from line 5	7	_____	.00
8 Enter 7.9% (0.079) of the amount on line 7.	8	_____	.00
9 Community development finance credit	9	_____	.00
10 Subtract line 9 from line 8. This is the additional tax to enter on Form 5S, page 1, line 9	10	_____	.00

Schedule S - Economic Development Surcharge

1 Enter net income (loss) (<i>see instructions</i>).	1	_____	.00
2 Wisconsin apportionment percentage (from Form 4A-1 or Form 4A-2). This is a required field. If percentage is from Form 4A-2, check (✓) the space after the arrow <input type="checkbox"/>	2	_____	%
3 Multiply line 1 by line 2	3	_____	.00
4 Enter the greater of \$25 or 0.2% (0.002) of the amount on line 3, but not more than \$9,800. This is the economic development surcharge to enter on Form 5S, page 1, line 10	4	_____	.00

Additional Information Required

- 1** Person to contact concerning this return: _____ Phone #: _____ Fax #: _____
- 2** City and state where books and records are located for audit purposes: _____
- 3** Are you the sole owner of any QSubs or LLCs? Yes No If yes, attach a list of the names and federal EINs of your solely owned QSubs and LLCs. Did you include the incomes of these entities in this return? Yes No
- 4** Did you purchase any taxable tangible personal property or taxable services for storage, use, or consumption in Wisconsin without payment of a state sales or use tax? Yes No If yes, you owe Wisconsin use tax. See instructions for how to report use tax.
- 5** List the locations of your Wisconsin operations: _____
- 6** Did you file federal Form 8886 – Reportable Transaction Disclosure Statement with the Internal Revenue Service? Yes No If yes, enclose federal Form 8886 with your Wisconsin return.

Under penalties of law, I declare that this return and all attachments are true, correct, and complete to the best of my knowledge and belief.

Signature of Officer ▶	Title	Date
Preparer's Signature ▶	Preparer's Federal Employer ID Number	Date

You must file a copy of your federal Form 1120S with Form 5S, even if no Wisconsin activity.

If you are not filing electronically, make your check payable to and mail your return to:

Wisconsin Department of Revenue
PO Box 8908
Madison WI 53708-8908



	(a) Pro rata share items	(b) Federal amount	(c) Adjustment	(d) Amount under Wis. law	
Foreign Transactions	<i>Deductions allocated and apportioned at shareholder level:</i>				
	g Interest expense . . . . .	.00	.00	.00
	h Other . . . . .	.00	.00	.00
	<i>Deductions allocated and apportioned at corporate level to foreign source income:</i>				
	i Passive category . . . . .	.00	.00	.00
	j General category . . . . .	.00	.00	.00
	k Other (<i>attach statement</i>) . . . . .	.00	.00	.00
	<i>Other information:</i>				
	l Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued . . . . .	.00	.00	.00
	m Reduction in taxes for credit (<i>attach statement</i>) . . . . .	.00	.00	.00
	n Other foreign tax information (<i>attach statement</i>) . . . . .	.00	.00	.00
	Alternative Minimum Tax (AMT) Items	15 a Post-1986 depreciation adjustment00	.00	.00
		b Adjusted gain or loss00	.00	.00
c Depletion (other than oil and gas) . . . . .		.00	.00	.00
d Oil, gas, and geothermal properties – gross income . . . . .		.00	.00	.00
e Oil, gas, and geothermal properties – deductions . . . . .		.00	.00	.00
f Other AMT items (<i>attach schedule</i>) . . . . .		.00	.00	.00
Other	16 a Tax-exempt interest income . . . . .	.00	.00	.00
	b Other tax-exempt income . . . . .	.00	.00	.00
	c Nondeductible expenses . . . . .	.00	.00	.00
	d Property distributions . . . . .	.00	.00	.00
	e Repayment of loans from shareholders . . . . .	.00	.00	.00
	17 a Investment income . . . . .	.00	.00	.00
	b Investment expenses . . . . .	.00	.00	.00
	c Dividend distributions paid from accumulated earnings and profits . . . . .	.00	.00	.00
	d Other items and amounts (<i>attach schedule</i>) . . . . .	.00	.00	.00
	18 a Related entity expense addback . . . . .			.00
	b Related entity expense allowable . . . . .			.00
	19 Income/loss reconciliation (<i>see instructions</i>) . . . . .	.00		.00
	20 Gross income (before deducting expenses) from all activities . . . . .			.00

Schedule 5M – Analysis of Wisconsin Accumulated Adjustments Account and Other Adjustments Account

	(a) Accumulated Adjustments Account	(b) Other Adjustments Account
1 Balance at beginning of taxable year . . . . .	.00	.00
2 Ordinary income from Schedule 5K, line 1, column d . . . . .	.00	
3 Other additions (including separately stated items which increase income) (<i>attach schedule</i>) . . . . .	.00	.00
4 Loss from Schedule 5K, line 1, column d	(.00)	
5 Other reductions (including separately stated items which reduce income) (<i>attach schedule</i>)	(.00)	(.00)
6 Combine lines 1 through 5 . . . . .	.00	.00
7 Distributions other than dividend distributions . . . . .	.00	.00
8 Subtract line 7 from line 6. This is balance at end of taxable year . . . . .	.00	.00