Schedule WD

Wisconsin Department of Revenue

Capital Gains and Losses

◆ Enclose with Wisconsin Form 1 or 1NPR ◆

Part I Short-Term Capital Gains and Losses – Assets Held One Year or Less

2018

Name(s) shown on Form 1 or Form 1NPR

Your social security number

!	Note: Round all amounts (use a minus sign (-) for negative amounts)	(d) Proceeds (sales price)	(e) Cost or other basis	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or loss Subtract column (e) from column (d) and combine the result with column (g)	
1a	Amount from line 1a of Schedule D	.00	.00		.00	
1b	Amount from line 1b of Schedule D	.00	.00	.00	.00	
2	Amount from line 2 of Schedule D	.00	.00	.00	.00	
3	Amount from line 3 of Schedule D	.00	.00	.00	.00	
<u>4</u>	Short-term gain from Form 6252 and	short-term gain or los	s from Forms 4684, 67	781, and 8824 4	.00	
<u>5</u>	Net short-term gain or loss from partne	.00				
<u>6</u>	Adjustment from Wisconsin Schedule	e T (see Basis Differe	nce in instructions) .	6	.00	
<u>7</u>	Short-term capital loss carryover from a negative number				.00	
<u>8</u>	Net short-term capital gain or loss	. Combine lines 1a tl	hrough 7 in column (h)	.00	
Pa	rt II Long-Term Capital Gains a	and Losses – Asse	ts Held More Than	One Year		
(Note: Round all amounts (use a minus sign (-) for negative amounts)	(d) Proceeds (sales price)	(e) Cost or other basis	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or loss Subtract column (e) from column (d) and combine the result with column (g)	
9a	Amount from line 8a of Schedule D	.00	.00		.00	
9 b	Amount from line 8b of Schedule D	.00	.00	.00	.00	
10	Amount from line 9 of Schedule D	.00	.00	.00	.00	
11	Amount from line 10 of Schedule D	.00	.00	.00	.00	
<u>12</u>	Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or loss from Forms 4684, 6781, and 8824					
<u>13</u>	Net long-term gain or loss from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 13 .00					
<u>14</u>	Capital gain distributions			14	.00	
<u>15</u>	Adjustment from Wisconsin Schedule	e T (see Basis Differe	nce in instructions) .	15	.00	
<u>15 a</u>	Adjustment from Wisconsin Schedule QI. Enter amount as a negative number					
<u>16</u>	Long-term capital loss carryover from a negative number				.00	
<u>17</u>	Net long-term capital gain or loss.	Combine lines 9a th	rough 16 in column (h	n) 17	.00	
					O 4- D+ III	

Go on to Part III $\,\rightarrow\,$



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Nar	me Social Security Numb	er					
Part III Summary of Parts I and II (see instructions) - use a minus sign (-) for negative amounts.							
18	Combine lines 8 and 17, and fill in the net gain or loss here (if line 18 is a loss, go to line 28) .	. 18	.00				
	Fill in the smaller of line 17 or 18, or -0- if a loss or no entry on line 17 19	.00					
20	Fill in 30% of line 19	.00					
<u>21</u>	Fill in the amount of long-term capital gain from the sale of farm assets listed on Form 8949 and taxable to Wisconsin plus gain from the sale of farm assets that is included on line 12 or 13 of Schedule WD. If zero, skip lines 22 through 25 and fill in the amount from line 20 on line 26	.00					
22	Gain included in line 17. Do not include any losses in this amount	.00					
_	Divide line 21 by line 22. Carry the decimal to 4 places						
	Multiply line 19 by the decimal amount on line 23						
_	Fill in 30% of line 24		00				
_	Add lines 20 and 25		.00				
<u>27</u>	Subtract line 26 from line 18	. 27	.00				
28	If line 18 shows a loss, fill in the smaller of: (a) The loss on line 18,						
c	lote: When figuring whether a, b, or c is smaller, treat (b) \$500, or (c) Wisconsin ordinary income (see instructions) . complete Part IV. If filing Form 1NPR, fill in amount com line 27 or 28 on line 7, column B, of Form 1NPR.	28	.00				
Part IV Computation of Wisconsin Adjustment to Income (Do not complete this part if you are filing on Form 1NPR)							
		are min	ig on romi mirry				
29	Adjustment (see instructions for Part IV and Schedule I adjustments) <u>a</u> Fill in gain from federal Schedule 1 (Form 1040), line 13, or gain from line 2f of Schedule I, if filed (if a loss, fill in -0-)	.00					
	b Fill in gain from Part III, line 27, (if blank, fill in -0-)	.00					
	c If line 29b is more than 29a, subtract line 29a from line 29b. Fill in amount on line 3 of Form 1.	29c	.00				
	d If line 29b is less than 29a, subtract line 29b from line 29a. Fill in amount on line 10 of Form 1.						
	e Fill in loss from federal Schedule 1 (Form 1040), line 13, as a positive	•					
	amount or the loss from line 4c of Schedule I, if filed (if a gain, fill in -0-) 29e	.00					
	Fill in loss from Part III, line 28 as a positive amount	.00					
	g If line 29f is more than 29e, subtract line 29e from line 29f. Fill in amount on line 10 of Form 1		.00				
	h If line 29f is less than 29e, subtract line 29f from line 29e. Fill in amount on line 3 of Form 1	29h	.00				
Part V Computation of Capital Loss Carryovers from 2018 to 2019 (Complete this part if the loss on line 18 is more than the loss on line 28.)							
30	Fill in loss shown on line 8 as a positive amount. If none, fill in -0- and skip lines 31 through 34	30	.00				
31	Fill in gain shown on line 17. If that line is blank or shows a loss, fill in -0	31	.00				
32	Subtract line 31 from the line 30	32	.00				
33	Fill in the smaller of line 28 or line 32, treating both as positive amounts	33	.00				
34	Subtract line 33 from line 32. This is your short-term capital loss carryover from 2018 to 2019	34	.00				
_	Fill in loss from line 17 as a positive amount. If none, fill in -0- and skip lines 36 through 39 .		.00				
	Fill in gain shown on line 8. If that line is blank or shows a loss, fill in -0		.00				
	Subtract line 36 from line 35		.00				
	Subtract line 33 from line 28, treating both as positive amounts. (<i>Note: If you skipped lines 31 through 34, fill in amount from line 28 as a positive amount.</i>)		.00				
39	Subtract line 38 from line 37. This is your long-term capital loss carryover from 2018 to 2019	39	.00				

