



Schedule V – Additions to Federal Income (See instructions, page 6)		Schedule Y – Deductible Dividends (See instructions, page 8)	
1 Interest income from state and municipal obligations		1 Name of payor corporation:	
2 State taxes accrued or paid			
3 Environmental and windfall profit taxes accrued or paid			
4 Expenses related to nontaxable income			
5 Percentage depletion			
6 Federal depreciation/amortization in excess of Wisconsin depreciation/amortization			
7 Amount by which the federal basis of assets disposed of exceeds the Wisconsin basis			
8 Manufacturer's sales tax credit (see instructions)			
9 Research credits computed (from Sch. R, lines 15 or 28 and 32)			
10 Development zones credit computed (from Sch. DC, line 3)			
11 Community development finance credit (from Sch. C1, line 5)		2 Subtotal	
12 Farmland preservation credit (from prior Sch. FC, line 16)		3 Subtract foreign taxes	
13 Farmland tax relief credit (from prior Sch. FT, line 6)		4 Total deductible dividends (enter on Schedule W, line 1)	
14 Other:		<b>Schedule Z – Manufacturer's Sales Tax Credit</b> (See instructions, page 10)	
15 Total (enter on page 1, line 2)		1 Cost of fuel and electricity purchased for use in Wisconsin (including sales and use taxes paid thereon)	
<b>Schedule W – Subtractions From Federal Income</b> (See instructions, page 8)		2 Cost of fuel and electricity included in line 1 above purchased for purposes other than manufacturing (including sales and use taxes paid thereon)	
1 Wisconsin dividends received deduction (from Sch. Y)		3 Subtract line 2 from line 1	
2 Subpart F income		4 County and stadium sales and use taxes included in line 3	
3 Gross-up of foreign dividend income		5 Subtract line 4 from line 3	
4 Nontaxable income (attach schedule)		6 Purchases included in line 5 on which no Wisconsin sales or use taxes were paid	
5 Foreign taxes (do not include deemed taxes)		7 Subtract line 6 from line 5	
6 Cost depletion		8 Divide line 7 by 21. This is state sales and use tax	
7 Wisconsin depreciation/amortization in excess of federal depreciation/amortization		9 County and stadium sales and use taxes from line 4	
8 Amount by which the Wisconsin basis of assets disposed of exceeds the federal basis		10 Add lines 8 and 9. This is the 1999 sales tax credit	
9 Federal work opportunity credit wages		11 Credit passed through from other entities (Sch. Z-1, col. f)	
10 Federal research credit expenses		12 Unused 1984 through 1998 sales tax credit	
11 Other:		13 Add lines 10 through 12. This is the available sales tax credit (enter on Schedule C1, line 1)	
12 Total (enter on page 1, line 4)		<b>Schedule C1 – Nonrefundable Credits</b> (See instructions, page 9)	
<b>Additional Information Required</b>		1 Manufacturer's sales tax credit (Sch. Z, line 13)	
1 Person to contact concerning this return: _____ Phone #: _____ Fax #: _____		2 Research expense credit (Sch. R, line 30)	
2 City and state where books and records are located for audit purposes: _____		3 Development zones research credit (Sch. DC, line 41)	
3 Attach a list of limited liability companies of which you are the sole owner. Have you included the incomes of these entities in this return? <input type="checkbox"/> Yes <input type="checkbox"/> No		4 Research facilities credit (Sch. R, line 34)	
4 If you sold to or purchased from any related taxpayers (see IRC section 267), enter approximate amount of such sales \$ _____ and purchases \$ _____, and attach an explanation of how transfer prices were determined.		5 Community development finance credit	
5 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? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, you owe Wisconsin use tax.		6 Development zones jobs credit (Sch. DC, line 51)	
6 Did any adjustments made by the Internal Revenue Service to your income for prior years become finalized during this year? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, see General Instructions, page 4, and indicate years adjusted: _____		7 Development zones sales tax credit (Sch. DC, line 54)	
7 Enter the number of Wisconsin business locations at the end of the year: _____		8 Development zones investment credit (Sch. DC, line 57)	
8 List the locations of your Wisconsin operations: _____		9 Development zones location credit (Sch. DC, line 60)	
9 Are any manufacturing facilities located in Wisconsin? <input type="checkbox"/> Yes <input type="checkbox"/> No		10 Development zones day care credit (Sch. DC, line 63)	
		11 Development zones environmental remediation credit (Sch. DC, line 66)	
		12 Development zones credit (Sch. DC, line 5)	
		13 Supplement to federal historic credit (Sch. HR, line 7)	
		14 Add lines 1 through 13 (enter on page 1, line 15)	
		<b>Schedule C2 – Refundable Credits</b> (See instructions, page 11)	
		1 Farmland preservation credit (Sch. FC, line 16)	
		2 Farmland tax relief credit (Sch. FT, line 6)	
		3 Add lines 1 and 2 (enter on page 1, line 18)	