

**Wisconsin Additions to
Federal Income**

2005

Wisconsin Department
of Revenue

Attach to Wisconsin Form 4 or 5

Read instructions before filling in this schedule

Name _____	Federal Employer ID Number _____
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1 Interest income from state and municipal obligations	1	_____	.00
2 State taxes accrued or paid	2	_____	.00
3 Extraterritorial income exclusion	3	_____	.00
4 Expenses related to nontaxable income	4	_____	.00
5 Percentage depletion	5	_____	.00
6 Federal section 179 expense deduction in excess of Wisconsin deduction	6	_____	.00
7 Federal depreciation/amortization in excess of Wisconsin depreciation/amortization (attach schedule)	7	_____	.00
8 Amount by which the federal basis of assets disposed of exceeds the Wisconsin basis (attach schedule)	8	_____	.00
9 Manufacturer's sales tax credit (see instructions)	9	_____	.00
10 Dairy investment credit (from Sch. DI, line 7)	10	_____	.00
11 Research credits computed (from Sch. R, lines 15 or 28 and 32)	11	_____	.00
12 Development zones credits computed (from Sch. DC, lines 5, 13, and 21)	12	_____	.00
13 Community development finance credit (from Sch. C1, line 6)	13	_____	.00
14 Technology zone credit (from Sch. TC, line 6)	14	_____	.00
15 Early stage seed investment credit (from Sch. VC, line 8)	15	_____	.00
16 Farmland preservation credit (from prior Sch. FC, line 16)	16	_____	.00
17 Farmland tax relief credit (from prior Sch. FT, line 6)	17	_____	.00
18 Other (list):			
a _____	18a	_____	.00
b _____	18b	_____	.00
c _____	18c	_____	.00
d _____	18d	_____	.00
e _____	18e	_____	.00
f _____	18f	_____	.00
g _____	18g	_____	.00
h _____	18h	_____	.00
Add lines 18a through 18h	18	_____	.00
19 Total (enter on Form 4 or 5, page 1, line 2)	19	_____	.00

