



Wisconsin Additions to Federal Income

Attach to Wisconsin Form 4 or 5

Read instructions before filling in this schedule

2005

| | |
|------------|----------------------------------|
| Name _____ | Federal Employer ID Number _____ |
|------------|----------------------------------|

| | | | |
|--|------------|-------|-----|
| 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 |

