

Wisconsin Subtractions From 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
------	----------------------------

1 Wisconsin dividends received deduction (from Sch. Y, line 4)	1		.00
2 Subpart F income	2		.00
3 Gross-up of foreign dividend income	3		.00
4 Nontaxable income (<i>attach schedule</i>)	4		.00
5 Foreign taxes (do not include deemed taxes)	5		.00
6 Cost depletion	6		.00
7 Wisconsin depreciation/amortization in excess of federal depreciation/amortization (<i>attach schedule</i>)	7		.00
8 Amount by which the Wisconsin basis of assets disposed of exceeds the federal basis (<i>attach schedule</i>)	8		.00
9 Federal work opportunity credit wages	9		.00
10 Federal research credit expenses	10		.00
11 Other (list):			
a _____	11a		.00
b _____	11b		.00
c _____	11c		.00
d _____	11d		.00
e _____	11e		.00
f _____	11f		.00
g _____	11g		.00
h _____	11h		.00
Add lines 11a through 11h	11		.00
12 Total (enter on Form 4 or 5, page 1, line 4)	12		.00

