

**Wisconsin Additions to  
Federal Income**

**2006**

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

