Schedule W

Wisconsin Subtractions From Federal Income

Attach to Wisconsin Form 4 or 5

2006

Wisconsin Department of Revenue

Read instructions before filling in this schedule

2 Subpart F income	vame			Federal Employer ID Number	
3 Gross-up of foreign dividend income 3 .0.0 4 Nontaxable income (attach schedule) 4 .0.0 5 Foreign taxes (do not include deemed taxes) 5 .0.0 6 Cost depletion 6 .0.0 7 Wisconsin depreciation/amortization in excess of federal depreciation/amortization (attach schedule) 7 .0.0 8 Amount by which the Wisconsin basis of assets disposed of exceeds the federal basis (attach schedule) 8 .0.0 9 Federal work opportunity credit wages 9 .0.0 10 Federal research credit expenses 10 .0.0 11 Manufacturer's sales tax credit carryforward (see instructions) 11 .0.0 12 Other (list): a	1	Wisconsin dividends received deduction (from Sch. Y, line 4)		1	.00
4 Nontaxable income (attach schedule) 4 .0 5 Foreign taxes (do not include deemed taxes) 5 .0 6 Cost depletion 6 .0 7 Wisconsin depreciation/amortization in excess of federal depreciation/amortization (attach schedule) 7 .0 8 Amount by which the Wisconsin basis of assets disposed of exceeds the federal basis (attach schedule) 8 .0 9 Federal work opportunity credit wages 9 .0 10 Federal research credit expenses 10 .0 11 Manufacturer's sales tax credit carryforward (see instructions) 11 .0 12 .00 .0 .0 b 12b .00 .0 c 12c .00 .0 d 12d .00 .0 f 12f .00 .0 g 12f .00 .0 h 12h .00 .0 Add lines 12a through 12h .0 .0 .0	2	Subpart F income		2	.00
5 Foreign taxes (do not include deemed taxes) 5 .00 6 Cost depletion 6 .00 7 Wisconsin depreciation/amortization (attach schedule) 7 .00 8 Amount by which the Wisconsin basis of assets disposed of exceeds the federal basis (attach schedule) 8 .00 9 Federal work opportunity credit wages 9 .00 10 Federal research credit expenses 10 .00 11 Manufacturer's sales tax credit carryforward (see instructions) 11 .00 12 Other (list): a 12b .00 b 12b .00 0 c 12c .00 d 12d .00 e 12e .00 f 12f .00 h 12g .00 h .00 .00 Add lines 12a through 12h .00	3	Gross-up of foreign dividend income		3	.00
6 Cost depletion 6 .00 7 Wisconsin depreciation/amortization in excess of federal depreciation/amortization (attach schedule) 7 .00 8 Amount by which the Wisconsin basis of assets disposed of exceeds the federal basis (attach schedule) 8 .00 9 Federal work opportunity credit wages 9 .00 10 Federal research credit expenses 10 .00 11 Manufacturer's sales tax credit carryforward (see instructions) 11 .00 12 Other (list): a	4	Nontaxable income (attach schedule)	4	.00	
7 Wisconsin depreciation/amortization (attach schedule) 7 .0 8 Amount by which the Wisconsin basis of assets disposed of exceeds the federal basis (attach schedule) 8 .0 9 Federal work opportunity credit wages 9 .0 10 Federal research credit expenses 10 .0 11 Manufacturer's sales tax credit carryforward (see instructions) 11 .0 12 Other (list): a .00 .0 b 12b .00 .0 c 12c .00 .0 d 12d .00 .0 e 12e .00 .0 f 12f .00 .0 h 12h .00 .0 Add lines 12a through 12h .0 .0 .0	5	Foreign taxes (do not include deemed taxes	5	.00	
(attach schedule) 7 .00 8 Amount by which the Wisconsin basis of assets disposed of exceeds the federal basis (attach schedule) 8 .0 9 Federal work opportunity credit wages 9 .0 10 Federal research credit expenses 10 .0 11 Manufacturer's sales tax credit carryforward (see instructions) 11 .0 12 Other (list): a .00 .0 b 12b .00 .0 c 12c .00 .0 d 12d .00 .0 e 12e .00 .0 f 12f .00 .0 h 12g .00 .0 Add lines 12a through 12h .0 .0 .0	6	Cost depletion		6	.00
basis (attach schedule) 8 .00 9 Federal work opportunity credit wages 9 .00 10 Federal research credit expenses 10 .01 11 Manufacturer's sales tax credit carryforward (see instructions) 11 .00 12 Other (list): 12a .00 b 12b .00 c 12c .00 d 12d .00 e 12e .00 f 12f .00 g 12g .00 h 12h .00 Add lines 12a through 12h 12 .00	7	•	•		.00
10 Federal research credit expenses 10 .0 11 Manufacturer's sales tax credit carryforward (see instructions) 11 .0 12 Other (list):	8	-	·		. 00
11 Manufacturer's sales tax credit carryforward (see instructions) 11 .00 12 Other (list): .00 .00 b 12b .00 c .00 .00 d 12d .00 e .00 .00 f .00 .00 g .00 .00 h .00 .00 Add lines 12a through 12h .00 .00	9	Federal work opportunity credit wages		9	.00
12 Other (list): 12a .00 b 12b .00 c 12c .00 d 12d .00 e 12e .00 f 12f .00 g 12g .00 h 12h .00 Add lines 12a through 12h 12 .00	10	Federal research credit expenses		10	<u>.00</u>
a .00 b .00 c .00 d .00 e .00 f .00 g .00 h .00 Add lines 12a through 12h .00	11	Manufacturer's sales tax credit carryforward (see instructions)		11	. 00
b .00 c .00 d .00 e .00 f .00 g .00 h .00 Add lines 12a through 12h .00	12	Other (list):			
c .00 d .00 e .00 f .00 g .00 h .00 Add lines 12a through 12h .00		a	12a	<u>.00</u>	
d .00 e .00 f .00 g .00 h .00 Add lines 12a through 12h .00		b	12b	. 00	
e		c	12c	. 00	
f		d	12d	. 00	
g .00 h 12h .00 Add lines 12a through 12h .00		e	12e	. 00	
h 12h		f	12f	•00	
Add lines 12a through 12h		g	12g	. 00	
		h	12h	. 00	
13 Total (enter on Form 4 or 5, page 1, line 4)		Add lines 12a through 12h		12	.00
	13	Total (enter on Form 4 or 5, page 1, line 4)		13	<u>.00</u>

