

Wisconsin Subtractions From 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 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 Manufacturer's sales tax credit carryforward (<i>see instructions</i>)	11		.00
12 Other (list):			
a _____	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
13 Total (enter on Form 4 or 5, page 1, line 4)	13		.00

