

Wisconsin Subtractions From Federal Income

2006

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 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 |

