

(a) Pro rata share items	(b) Federal amount	(c) Adjustment	(d) Amount under Wis. law	(e) Wis. source amount (see instructions)
13 a Dairy and livestock farm investment credit				
b Development zones credit				
c Development opportunity zone investment credit ..				
d Development zone capital investment credit				
e Technology zone credit				
f Early stage seed investment credit				
g Supplement to federal historic rehabilitation tax credit				
h Internet equipment credit				
i Enterprise zone jobs credit				
j Dairy manufacturing facility investment credit				
k Tax paid to other states (1) _____				
(2) _____				
(3) _____				
l Wisconsin tax withheld				
14 Foreign transactions (<i>list</i>):				

15 Alternative minimum tax (AMT) items (<i>list</i>):				

16 a Tax-exempt interest income				
b Other tax-exempt income				
c Nondeductible expenses				
d Property distributions				
e Repayment of loans from shareholders				
17 a Investment income				
b Investment expenses				
c Dividend distributions paid from accumulated earnings and profits				
d Other items and amounts (<i>list</i>):				

18 Gross income (before deducting expenses) from all activities				