

Wisconsin Additions to Federal Income

2008

Wisconsin Department of Revenue

File with Wisconsin Form 4, 4I, or 5

Read instructions before filling in this schedule

Name _____ Federal Employer ID Number _____

1	Interest income from state and municipal obligations	1	_____	.00
2	State taxes accrued or paid	2	_____	.00
3	Related entity interest expenses (from Schedule RT, Part I, Sch. 2K-1, and Sch. 3K-1)	3	_____	.00
4	Related entity rental expenses (from Schedule RT, Part I, Sch. 2K-1, and Sch. 3K-1)	4	_____	.00
5	Expenses related to nontaxable income	5	_____	.00
6	Percentage depletion	6	_____	.00
7	Federal section 179 expense deduction in excess of Wisconsin deduction	7	_____	.00
8	Federal depreciation/amortization in excess of Wisconsin depreciation/amortization (attach schedule)	8	_____	.00
9	Amount by which the federal basis of assets disposed of exceeds the Wisconsin basis (attach schedule)	9	_____	.00
10	Additions for certain credits computed:			
	a. Dairy and livestock farm investment credit (Sch. DI, line 7)			
	b. Film production credits (Sch. FP, lines 6, 10, and 16)			
	c. Manufacturing investment credit (Sch. MI, line 4)			
	d. Health Insurance Risk-Sharing Plan assessments credit (Sch. HI, line 4)			
	e. Research credits (Sch. R, line 15 or 28 and line 32)			
	f. Additional research credits (Sch. R-1 and R-2, line 14 or 27 and line 31)			
	g. Ethanol and biodiesel fuel pump credit (Sch. EB, line 5)			
	h. Development zones credits (Sch. DC, lines 5, 13, and 21)			
	i. Community development finance credit (Sch. CR, line 26)			
	j. Technology zone credit (Sch. TC, line 6)			
	k. Internet equipment credit (Sch. IE, line 3)			
	l. Farmland preservation credit (from prior Sch. FC, line 18)			
	m. Farmland tax relief credit (from prior Sch. FT, line 6)			
	n. Enterprise zone jobs credit (Sch. EC, line 16)			
	o. Dairy manufacturing facility investment credit (Sch. DM, line 7)			
	Total additions for credits computed	10	_____	.00
11	Other (list):			
	a _____	11a	_____	.00
	b _____	11b	_____	.00
	c _____	11c	_____	.00
	d _____	11d	_____	.00
	e _____	11e	_____	.00
	f _____	11f	_____	.00
	g _____	11g	_____	.00
	Add lines 11a through 11g	11	_____	.00
12	Total (enter on Form 4 or 5, page 1, line 2, or Form 4I, Schedule 1)	12	_____	.00

