

# Wisconsin Subtractions From 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 |
|------|----------------------------|

|   |                  |  |     |
|---|------------------|--|-----|
| <b>1</b> Wisconsin dividends received deduction (from Sch. Y, line 4) . . . . .   | <b>1</b>         |  | .00 |
| <b>2</b> Related entity interest expenses eligible for subtraction (from Schedule RT, Part II, Sch. 2K-1, and Sch. 3K-1) . . . . .                                    | <b>2</b>         |  | .00 |
| <b>3</b> Related entity rental expenses eligible for subtraction (from Schedule RT, Part II, Sch. 2K-1, and Sch. 3K-1) . . . . .                                      | <b>3</b>         |  | .00 |
| <b>4</b> Interest income from related entities whose interest expense was disallowed (obtain Schedule RT-1 from related entity and submit with your return) . . . . . | <b>4</b>         |  | .00 |
| <b>5</b> Rental income from related entities whose rental expense was disallowed (obtain Schedule RT-1 from related entity and submit with your return) . . . . .     | <b>5</b>         |  | .00 |
| <b>6</b> Subpart F income . . . . .   | <b>6</b>         |  | .00 |
| <b>7</b> Gross-up of foreign dividend income. . . . .   | <b>7</b>         |  | .00 |
| <b>8</b> Nontaxable income ( <i>attach schedule</i> ) . . . . .   | <b>8</b>         |  | .00 |
| <b>9</b> Foreign taxes (do not include deemed taxes) . . . . .  | <b>9</b>         |  | .00 |
| <b>10</b> Cost depletion . . . . .  | <b>10</b>        |  | .00 |
| <b>11</b> Wisconsin depreciation/amortization in excess of federal depreciation/amortization ( <i>attach schedule</i> ) . . . . .                                     | <b>11</b>        |  | .00 |
| <b>12</b> Amount by which the Wisconsin basis of assets disposed of exceeds the federal basis ( <i>attach schedule</i> ) . . . . .                                    | <b>12</b>        |  | .00 |
| <b>13</b> Federal work opportunity credit wages . . . . .   | <b>13</b>        |  | .00 |
| <b>14</b> Federal research credit expenses . . . . .  | <b>14</b>        |  | .00 |
| <b>15</b> Other (list):   |                  |  |     |
| <b>a</b> _____  | <b>15a</b> _____ |  | .00 |
| <b>b</b> _____  | <b>15b</b> _____ |  | .00 |
| <b>c</b> _____  | <b>15c</b> _____ |  | .00 |
| <b>d</b> _____  | <b>15d</b> _____ |  | .00 |
| <b>e</b> _____  | <b>15e</b> _____ |  | .00 |
| <b>f</b> _____  | <b>15f</b> _____ |  | .00 |
| <b>g</b> _____  | <b>15g</b> _____ |  | .00 |
| <b>h</b> _____  | <b>15h</b> _____ |  | .00 |
| Add lines 15a through 15h . . . . .   | <b>15</b>        |  | .00 |
| <b>16</b> Total (enter on Form 4 or 5, page 1, line 4, or Form 4I, Schedule 2). . . . .   | <b>16</b>        |  | .00 |

