

# 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
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<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

