

Wisconsin Additions to Federal Income

2009

Wisconsin Department of Revenue

File with Wisconsin Form 4 or 5

Read instructions before filling in this schedule

Corporation or Designated Agent 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 expenses (from Schedule RT, Part I, Sch. 2K-1, and Sch. 3K-1) | 3 | _____ | .00 |
| 4 | Domestic production activities deduction | 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. Community development finance credit (Sch. CR, line 33) | | | |
| | b. Dairy and livestock farm investment credit (Sch. DI, line 7) | | | |
| | c. Dairy manufacturing facility investment credit (Sch. DM, line 7) | | | |
| | d. Development zones credits (Sch. DC, lines 5, 13, and 21) | | | |
| | e. Economic development credit (Sch. ED, line 3) | | | |
| | f. Enterprise zone jobs credit (Sch. EC, line 3) | | | |
| | g. Ethanol and biodiesel fuel pump credit (Sch. EB, line 5) | | | |
| | h. Farmland preservation credit (from prior Sch. FC, line 18) | | | |
| | i. Farmland tax relief credit (from prior Sch. FT, line 6) | | | |
| | j. Film production credits (Sch. FP, lines 3, 6, 9, and 14) | | | |
| | k. Health Insurance Risk-Sharing Plan assessments credit (Sch. HI, line 4) | | | |
| | l. Internet equipment credit (Sch. IE, line 3) | | | |
| | m. Manufacturing investment credit (Sch. MI, line 4) | | | |
| | n. Meat processing facility investment credit (Sch. MP, line 7) | | | |
| | o. Research credits (Sch. R, line 15 or 28 and line 32) | | | |
| | p. Additional research credits (Sch. R-1 and R-2, line 14 or 27 and line 31) | | | |
| | q. Technology zone credit (Sch. TC, line 6) | | | |
| | Total additions for credits computed | 10 | _____ | .00 |
| 11 | Special additions for insurance companies (from Schedule 4I, line 4) | 11 | _____ | .00 |
| 12 | Other (list): | | | |
| | a _____ | 12a | _____ | .00 |
| | b _____ | 12b | _____ | .00 |
| | c _____ | 12c | _____ | .00 |
| | d _____ | 12d | _____ | .00 |
| | Add lines 12a through 12d | 12 | _____ | .00 |
| 13 | Total (enter on Form 4 or 5, page 1, line 2) | 13 | _____ | .00 |

