

# Wisconsin Subtractions From 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

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

