

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

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

