

(a) Pro rata share items	(b) Federal amount	(c) Adjustment	(d) Amount under Wis. law	(e) Wis. source amount (see instructions)		
13 a Manufacturing investment credit - from carryover at shareholder level.						
b Manufacturing investment credit - from carryover at entity level.						
c Dairy and livestock farm investment credit						
d Health Insurance Risk-Sharing Plan assessments credit						
e Ethanol and biodiesel fuel pump credit						
f Development zones credit.						
g Development opportunity zone investment credit . . .						
h Development zone capital investment credit.						
i Economic development tax credit						
j Technology zone credit						
k Early stage seed investment credit						
l Supplement to federal historic rehabilitation tax credit						
m Film production company investment credit-nonrefundable						
n Film production services credit-nonrefundable.						
o Internet equipment credit.						
p Dairy manufacturing facility investment credit						
q Dairy cooperatives credit.						
r Meat processing facility investment credit.						
s Enterprise zone jobs credit						
t Film production services credit-refundable						
u Film production company investment credit-refundable						
v Tax paid to other states (1) _____ (2) _____ (3) _____						
w Wisconsin tax withheld						
14 Foreign transactions (<i>list</i>):						

15 Alternative minimum tax (AMT) items (<i>list</i>):						

16 a Tax-exempt interest income						
b Other tax-exempt income						
c Nondeductible expenses						
d Property distributions						
e Repayment of loans from shareholders.						
17 a Investment income						
b Investment expenses						
c Dividend distributions paid from accumulated earnings and profits.						
d Other items and amounts (<i>list</i>):						

18 a Related entity expense addback						
b Related entity expense allowable.						
19 Gross income (before deducting expenses) from all activities.						