

**Wisconsin Additions to
Federal Income**

2010

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 38)			
	b. Dairy and livestock farm investment credit (Sch. DI, line 7)			
	c. Dairy manufacturing facility investment credit (Sch. DM, line 11)			
	d. Development zones credits (Sch. DC, lines 5, 13, and 21, or 5b, 13b, and 21b)			
	e. Economic development credit (Sch. ED, line 3 or 3b)			
	f. Enterprise zone jobs credit (Sch. EC, line 3 or 3b)			
	g. Ethanol and biodiesel fuel pump credit (Sch. EB, line 5 or 5b)			
	h. Farmland preservation credit (from prior Sch. FC, line 18)			
	i. Film production credits (Sch. FP, lines 3, 6, or 3b, 6b)			
	j. Health Insurance Risk-Sharing Plan assessments credit (Sch. HI, line 4)			
	k. Internet equipment credit (Sch. IE, line 3 or 3b)			
	l. Manufacturing investment credit (Sch. MI, line 4 or 4b)			
	m. Meat processing facility investment credit (Sch. MP, line 7)			
	n. Research credits (Sch. R, line 15 or 28 and line 32)			
	o. Additional research credits (Sch. R-1 and R-2, line 14 or 27 and line 31)			
	p. Technology zone credit (Sch. TC, line 6)			
	q. Food processing plant and food warehouse investment credit			
	r. Jobs tax credit			
	s. Postsecondary education credit			
	t. Woody biomass harvesting and processing credit			
	u. Water consumption credit			
	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

