Tab to navigate within form. Use mouse to check applicable boxes, press spacebar or press Enter.

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Schedule **V**

Wisconsin Department of Revenue

Wisconsin Additions to Federal Income

File with Wisconsin Form 4 or 5

Read instructions before filling in this schedule

2010

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

IC-023i