

(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 Internet equipment credit.				
n Dairy manufacturing facility investment credit				
o Dairy cooperatives credit.				
p Meat processing facility investment credit				
q Enterprise zone jobs credit				
r Film production services credit				
s Film production company investment credit				
t Food processing plant and food warehouse investment credit				
u Jobs tax credit				
v Postsecondary education credit				
w Woody biomass harvesting and processing credit				
x Water consumption credit				
yy Tax paid to other states (1) _____ (2) _____ (3) _____				
zz 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.				