

Wisconsin Additions to Federal Income

2018

Wisconsin Department of Revenue

File with Wisconsin Form 4
Read instructions before filling in this schedule

Corporation 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	Reserved for future use	4	_____	.00
5	Expenses related to nontaxable income	5	_____	.00
6	Basis, section 179, depreciation, amortization difference (attach schedule)	6	_____	.00
7	Amount by which the federal basis of assets disposed of exceeds the Wisconsin basis (attach schedule)	7	_____	.00
8	Total additions for certain credits computed (see instructions):			
8a	Business development credit	8a	_____	.00
8b	Community rehabilitation program credit	8b	_____	.00
8c	Development zones credits	8c	_____	.00
8d	Economic development credit	8d	_____	.00
8e	Electronics and information technology manufacturing zone credit	8e	_____	.00
8f	Employee college savings account contribution credit	8f	_____	.00
8g	Enterprise zone jobs credit	8g	_____	.00
8h	Farmland preservation credit	8h	_____	.00
8i	Jobs tax credit	8i	_____	.00
8j	Manufacturing investment credit	8j	_____	.00
8k	Manufacturing and agriculture credit (computed in 2017)	8k	_____	.00
8l	Research credits	8l	_____	.00
8m	Technology zone credit	8m	_____	.00
8n	Total credits (add lines 8a through 8m)	8n	_____	.00
9	Special additions for insurance companies (from Schedule 4I, line 4)	9	_____	.00
10	Other (list):			
	a _____		_____	.00
	b _____		_____	.00
	c _____		_____	.00
	d _____		_____	.00
	e _____		_____	.00
	f _____		_____	.00
	g _____		_____	.00
	h _____		_____	.00
	i Add lines 10a through 10h	10i	_____	.00
11	Total (enter on Form 4, page 1, line 2)	11	_____	.00

