

**Wisconsin Additions to Federal Income**

**2025**

Wisconsin Department of Revenue

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

Corporation Name

Federal Employer ID Number

<b>1</b>	Interest income from state and municipal obligations	<b>1</b>	_____	<b>.00</b>
<b>2</b>	State taxes accrued or paid	<b>2</b>	_____	<b>.00</b>
<b>3</b>	Related entity expenses (from Schedule RT, Part I, Sch. 2K-1, and Sch. 3K-1)	<b>3</b>	_____	<b>.00</b>
<b>4</b>	Actual distributions of previously taxed income	<b>4</b>	_____	<b>.00</b>
<b>5</b>	Expenses related to nontaxable income	<b>5</b>	_____	<b>.00</b>
<b>6</b>	Basis, section 179, depreciation, amortization difference (attach schedule)	<b>6</b>	_____	<b>.00</b>
<b>7</b>	Amount by which the federal basis of assets disposed of exceeds the Wisconsin basis (attach schedule)	<b>7</b>	_____	<b>.00</b>
<b>8</b>	Total additions for certain credits computed (see instructions):			
<b>8a</b>	Business development credit	<b>8a</b>	_____	<b>.00</b>
<b>8b</b>	Community rehabilitation program credit	<b>8b</b>	_____	<b>.00</b>
<b>8c</b>	Reserved for future use	<b>8c</b>	_____	<b>.00</b>
<b>8d</b>	Reserved for future use	<b>8d</b>	_____	<b>.00</b>
<b>8e</b>	Electronics and information technology manufacturing zone credit	<b>8e</b>	_____	<b>.00</b>
<b>8f</b>	Employee college savings account contribution credit	<b>8f</b>	_____	<b>.00</b>
<b>8g</b>	Enterprise zone jobs credit	<b>8g</b>	_____	<b>.00</b>
<b>8h</b>	Farmland preservation credit	<b>8h</b>	_____	<b>.00</b>
<b>8i</b>	Reserved for future use	<b>8i</b>	_____	<b>.00</b>
<b>8j</b>	Manufacturing and agriculture credit (computed in 2024)	<b>8j</b>	_____	<b>.00</b>
<b>8k</b>	Research credits	<b>8k</b>	_____	<b>.00</b>
<b>8l</b>	Total credits (add lines 8a through 8k)	<b>8l</b>	_____	<b>.00</b>
<b>9</b>	Special additions for insurance companies (from Schedule 4I, line 4)	<b>9</b>	_____	<b>.00</b>
<b>10</b>	Other (list):			
	<b>a</b> _____		_____	<b>.00</b>
	<b>b</b> _____		_____	<b>.00</b>
	<b>c</b> _____		_____	<b>.00</b>
	<b>d</b> _____		_____	<b>.00</b>
	<b>e</b> _____		_____	<b>.00</b>
	<b>f</b> _____		_____	<b>.00</b>
	<b>g</b> _____		_____	<b>.00</b>
	<b>h</b> _____		_____	<b>.00</b>
	<b>i</b> Add lines 10a through 10h	<b>10i</b>	_____	<b>.00</b>
<b>11</b>	Total (enter on Form 4, page 1, line 2)	<b>11</b>	_____	<b>.00</b>

