

**Wisconsin Subtractions From
Federal Income**

File with Wisconsin Form 4

Read instructions before filling in this schedule

Corporation Name	Federal Employer ID Number
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<u>1</u> Wisconsin subtraction modification for dividends (from Schedule 4Y, line 4)	1		.00
<u>2</u> Related entity expenses eligible for subtraction (from Schedule RT, Part II, Sch. 2K-1, and Sch. 3K-1)	2		.00
<u>3</u> Income from related entities whose expenses were disallowed (obtain Schedule RT-1 from related entity and submit with your return)	3		.00
<u>4</u> Subpart F and 965(a) income	4		.00
<u>5</u> Global intangible low-taxed income (GILTI).	5		.00
<u>6</u> Gross-up of foreign dividend income.	6		.00
<u>7</u> Nontaxable income (<i>attach schedule</i>).	7		.00
<u>8</u> Foreign taxes (do not include deemed taxes)	8		.00
<u>9</u> Cost depletion.	9		.00
<u>10</u> Basis, section 179, depreciation/amortization (<i>attach schedule</i>).	10		.00
<u>11</u> Amount by which the Wisconsin basis of assets disposed of exceeds the federal basis (<i>attach schedule</i>).	11		.00
<u>12</u> Adjustments due to federal credits	12		.00
<u>13</u> Federal research credit expenses.	13		.00
<u>14</u> Financial institution loan exemption	14		.00
<u>15</u> Other (list, but do not include any adjustment for nontaxable income from life insurance operations)			
<u>a</u> _____		.00	
<u>b</u> _____		.00	
<u>c</u> _____		.00	
<u>d</u> _____		.00	
<u>e</u> _____		.00	
<u>f</u> _____		.00	
<u>g</u> _____		.00	
<u>h</u> _____		.00	
<u>i</u> Add lines 15a through 15h.	15i		.00
<u>16</u> Nontaxable income from life insurance operations (from Schedule 4I, line 13).	16		.00
<u>17</u> Total (enter on Form 4, page 1, line 4)	17		.00

