

**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

