

Wisconsin Additions to Federal Income

2012

Wisconsin Department of Revenue

File with Wisconsin Form 4 or 5

Read instructions before filling in this schedule

Corporation or Designated Agent 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 | Domestic production activities deduction | 4 | _____ | .00 |
| 5 | Expenses related to nontaxable income | 5 | _____ | .00 |
| 6 | Percentage depletion | 6 | _____ | .00 |
| 7 | Federal section 179 expense deduction in excess of Wisconsin deduction | 7 | _____ | .00 |
| 8 | Federal depreciation/amortization in excess of Wisconsin depreciation/amortization (attach schedule) | 8 | _____ | .00 |
| 9 | Amount by which the federal basis of assets disposed of exceeds the Wisconsin basis (attach schedule) | 9 | _____ | .00 |
| 10 | Total additions for certain credits computed (see instructions) | 10 | _____ | .00 |
| 11 | Special additions for insurance companies (from Schedule 4I, line 4) | 11 | _____ | .00 |
| 12 | Other (list): | | | |
| | a _____ | | _____ | .00 |
| | b _____ | | _____ | .00 |
| | c _____ | | _____ | .00 |
| | d _____ | | _____ | .00 |
| | e _____ | | _____ | .00 |
| | f _____ | | _____ | .00 |
| | g _____ | | _____ | .00 |
| | h _____ | | _____ | .00 |
| | Add lines 12a through 12h | 12 | _____ | .00 |
| 13 | Total (enter on Form 4 or 5, page 1, line 2) | 13 | _____ | .00 |

