

**Wisconsin Additions to  
Federal Income**

**2014**

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>	Domestic production activities deduction	<b>4</b>	_____	<b>.00</b>
<b>5</b>	Expenses related to nontaxable income	<b>5</b>	_____	<b>.00</b>
<b>6</b>	Percentage depletion	<b>6</b>	_____	<b>.00</b>
<b>7</b>	Basis, section 179, depreciation, amortization difference ( <i>attach schedule</i> )	<b>7</b>	_____	<b>.00</b>
<b>8</b>	Amount by which the federal basis of assets disposed of exceeds the Wisconsin basis ( <i>attach schedule</i> )	<b>8</b>	_____	<b>.00</b>
<b>9</b>	Total additions for certain credits computed (see instructions)	<b>9</b>	_____	<b>.00</b>
<b>10</b>	Special additions for insurance companies (from Schedule 4I, line 4)	<b>10</b>	_____	<b>.00</b>
<b>11</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>
	Add lines 11a through 11h	<b>11</b>	_____	<b>.00</b>
<b>12</b>	Total (enter on Form 4, page 1, line 2)	<b>12</b>	_____	<b>.00</b>

