

(a) Pro rata share items	(b) Federal amount	(c) Adjustment	(d) Amount under Wis. law	(e) Wis. source amount (see instructions)	
Credits:					
13 a Schedule _____					
b Schedule _____					
c Schedule _____					
d Schedule _____					
e Schedule _____					
f Schedule _____					
g Schedule _____					
h Schedule _____					
i Schedule _____					
j Schedule _____					
k Schedule _____					
l Schedule _____					
m Schedule _____					
n Schedule _____					
o Tax paid to other states (1) _____ (2) _____ (3) _____					
p Wisconsin tax withheld					
14 Foreign transactions (<i>list</i>):					

15 Alternative minimum tax (AMT) items (<i>list</i>):					

16 a Tax-exempt interest income					
b Other tax-exempt income					
c Nondeductible expenses					
d Property distributions					
e Repayment of loans from shareholders					
17 a Investment income					
b Investment expenses					
c Dividend distributions paid from accumulated earnings and profits					
d Other items and amounts (<i>list</i>):					

18 a Related entity expense addback					
b Related entity expense allowable					
19 Income (loss) reconciliation					
20 Gross income (before deducting expenses) from all activities					