

Schedule V – Additions to Federal Income (See instructions, page 6)	Schedule Y – Deductible Dividends (See instructions, page 9)
1 Interest income from state and municipal obligations	1 Name of payor corporation:
2 State taxes accrued or paid	
3 Environmental and windfall profit taxes accrued or paid	
4 Expenses related to nontaxable income	
5 Percentage depletion	
6 Federal depreciation/amortization in excess of Wisconsin depreciation/amortization	
7 Amount by which the federal basis of assets disposed of exceeds the Wisconsin basis	
8 Manufacturer's sales tax credit (see instructions)	2 Subtotal
9 Research credits computed (from Sch. R, lines 15 or 28 and 32)	3 Subtract foreign taxes
10 Development zones credit computed (from Sch. DC, line 5)	4 Total deductible dividends (enter on Schedule W, line 1)
11 Community development finance credit (from Sch. C1, line 5)	
12 Farmland preservation credit (from prior Sch. FC, line 16)	
13 Farmland tax relief credit (from prior Sch. FT, line 6)	
14 Other:	
15 Total (enter on page 1, line 2)	
Schedule W – Subtractions From Federal Income (See instructions, page 8)	Schedule Z – Manufacturer's Sales Tax Credit (See instructions, page 10)
1 Wisconsin dividends received deduction (from Sch. Y)	1 Cost of fuel and electricity purchased for use in Wisconsin (including sales and use taxes paid thereon)
2 Subpart F income	2 Cost of fuel and electricity included in line 1 above purchased for purposes other than manufacturing (including sales and use taxes paid thereon)
3 Gross-up of foreign dividend income	3 Subtract line 2 from line 1
4 Nontaxable income (attach schedule)	4 County and stadium sales and use taxes included in line 3
5 Foreign taxes (do not include deemed taxes)	5 Subtract line 4 from line 3
6 Cost depletion	6 Purchases included in line 5 on which no Wisconsin sales or use taxes were paid
7 Wisconsin depreciation/amortization in excess of federal depreciation/amortization	7 Subtract line 6 from line 5
8 Amount by which the Wisconsin basis of assets disposed of exceeds the federal basis	8 Divide line 7 by 21. This is state sales and use tax
9 Federal work opportunity credit wages	9 County and stadium sales and use taxes from line 4
10 Federal research credit expenses	10 Add lines 8 and 9. This is the 2002 sales tax credit
11 Other:	11 Credit passed through from other entities (Sch. Z-1, col. f)
12 Total (enter on page 1, line 4)	12 Unused 1987 through 2001 sales tax credit
	13 Add lines 10 through 12. This is the available sales tax credit (enter on Schedule C1, line 1)
Additional Information Required	Schedule C1 – Nonrefundable Credits (See instructions, page 9)
1 Person to contact concerning this return: _____ Phone #: _____ Fax #: _____	1 Manufacturer's sales tax credit (Sch. Z, line 13)
2 City and state where books and records are located for audit purposes: _____	2 Research expense credit (Sch. R, line 30)
3 Attach a list of limited liability companies of which you are the sole owner. Have you included the incomes of these entities in this return? <input type="checkbox"/> Yes <input type="checkbox"/> No	3 Development zones research credit (Sch. DC, line 89)
4 If you sold to or purchased from any related taxpayers (see IRC section 267), enter approximate amount of such sales \$ _____ and purchases \$ _____, and attach an explanation of how transfer prices were determined.	4 Research facilities credit (Sch. R, line 34)
5 Did you purchase any taxable tangible personal property or taxable services for storage, use, or consumption in Wisconsin without payment of a state sales or use tax? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, you owe Wisconsin use tax. See instructions, page 16, for how to report use tax.	5 Community development finance credit
6 Did any adjustments made by the Internal Revenue Service to your income for prior years become finalized during this year? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, see General Instructions, page 4, and indicate years adjusted: _____	6 Development zones jobs credit (Sch. DC, line 105)
7 Enter the number of Wisconsin business locations at the end of the year: _____	7 Development zones sales tax credit (Sch. DC, line 108)
8 List the locations of your Wisconsin operations: _____	8 Development zones investment credit (Sch. DC, line 120)
9 Are any manufacturing facilities located in Wisconsin? <input type="checkbox"/> Yes <input type="checkbox"/> No	9 Development zones location credit (Sch. DC, line 122)
	10 Development zones capital investment credit (Sch. DC, line 131)
	11 Development zones day care credit (Sch. DC, line 133)
	12 Development zones environmental remediation credit (Sch. DC, line 136)
	13 Development zones credit (Sch. DC, line 150)
	14 Technology zone credit (Sch. TC, line 6)
	15 Supplement to federal historic credit (Sch. HR, line 7)
	16 Add lines 1 through 15 (enter on page 1, line 15)
Schedule C2 – Refundable Credits (See instructions, page 12)	
1 Farmland preservation credit (Sch. FC, line 16)	
2 Farmland tax relief credit (Sch. FT, line 6)	
3 Add lines 1 and 2 (enter on page 1, line 21)	