

(a)	(b)	(c)	(d)	(e)	
Pro rata share items	Federal amount	Adjustment	Amount under Wis. law	Wis. source amount (see instructions)	
13 a Manufacturing investment credit - from carryover at shareholder level.					
b Manufacturing investment credit - from carryover at entity level.					
c Dairy and livestock farm investment credit					
d Health Insurance Risk-Sharing Plan assessments credit					
e Ethanol and biodiesel fuel pump credit					
f Development zones credit.					
g Development opportunity zone investment credit . . .					
h Development zone capital investment credit.					
i Technology zone credit					
j Early stage seed investment credit					
k Supplement to federal historic rehabilitation tax credit					
l Film production company investment credit					
m Film production services credit - nonrefundable portion					
n Internet equipment credit.					
o Enterprise zone jobs credit					
p Dairy manufacturing facility investment credit					
q Film production services credit - refundable portion					
r Tax paid to other states (1) _____ (2) _____ (3) _____					
s 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 interest expense addback					
b Related entity rental expense addback					
c Related entity interest expense allowable					
d Related entity rental expense allowable.					
19 Gross income (before deducting expenses) from all activities.					