

# Wisconsin Additions to Federal Income

# 2011

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

<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>	Federal section 179 expense deduction in excess of Wisconsin deduction . . . . .	<b>7</b>	_____	<b>.00</b>
<b>8</b>	Federal depreciation/amortization in excess of Wisconsin depreciation/amortization (attach schedule) . . . . .	<b>8</b>	_____	<b>.00</b>
<b>9</b>	Amount by which the federal basis of assets disposed of exceeds the Wisconsin basis (attach schedule) . . . . .	<b>9</b>	_____	<b>.00</b>
<b>10</b>	Total additions for certain credits computed (see instructions) . . . . .	<b>10</b>	_____	<b>.00</b>
<b>11</b>	Special additions for insurance companies (from Schedule 4I, line 4) . . . . .	<b>11</b>	_____	<b>.00</b>
<b>12</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 12a through 12h . . . . .	<b>12</b>	_____	<b>.00</b>
<b>13</b>	Total (enter on Form 4 or 5, page 1, line 2) . . . . .	<b>13</b>	_____	<b>.00</b>

