

**Wisconsin Additions to
Federal Income**

2012

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

1	Interest income from state and municipal obligations	1	_____	.00
2	State taxes accrued or paid	2	_____	.00
3	Related entity expenses (from Schedule RT, Part I, Sch. 2K-1, and Sch. 3K-1)	3	_____	.00
4	Domestic production activities deduction	4	_____	.00
5	Expenses related to nontaxable income	5	_____	.00
6	Percentage depletion	6	_____	.00
7	Federal section 179 expense deduction in excess of Wisconsin deduction	7	_____	.00
8	Federal depreciation/amortization in excess of Wisconsin depreciation/amortization (attach schedule)	8	_____	.00
9	Amount by which the federal basis of assets disposed of exceeds the Wisconsin basis (attach schedule)	9	_____	.00
10	Total additions for certain credits computed (see instructions)	10	_____	.00
11	Special additions for insurance companies (from Schedule 4I, line 4)	11	_____	.00
12	Other (list):			
	a _____		_____	.00
	b _____		_____	.00
	c _____		_____	.00
	d _____		_____	.00
	e _____		_____	.00
	f _____		_____	.00
	g _____		_____	.00
	h _____		_____	.00
	Add lines 12a through 12h	12	_____	.00
13	Total (enter on Form 4 or 5, page 1, line 2)	13	_____	.00

