

Wisconsin Subtractions From 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	Wisconsin subtraction modification for dividends (from Sch. Y, line 4)	1	_____	.00
2	Related entity expenses eligible for subtraction (from Schedule RT, Part II, Sch. 2K-1, and Sch. 3K-1)	2	_____	.00
3	Income from related entities whose expenses were disallowed (obtain Schedule RT-1 from related entity and submit with your return)	3	_____	.00
4	Subpart F income	4	_____	.00
5	Gross-up of foreign dividend income.	5	_____	.00
6	Nontaxable income (<i>attach schedule</i>)	6	_____	.00
7	Foreign taxes (do not include deemed taxes)	7	_____	.00
8	Cost depletion.	8	_____	.00
9	Wisconsin depreciation/amortization in excess of federal depreciation/amortization (<i>attach schedule</i>)	9	_____	.00
10	Amount by which the Wisconsin basis of assets disposed of exceeds the federal basis (<i>attach schedule</i>)	10	_____	.00
11	Federal work opportunity credit wages	11	_____	.00
12	Federal research credit expenses	12	_____	.00
13	Other (list, but do not include any adjustment for nontaxable income from life insurance operations)			
	a _____		_____	.00
	b _____		_____	.00
	c _____		_____	.00
	d _____		_____	.00
	e _____		_____	.00
	f _____		_____	.00
	g _____		_____	.00
	h _____		_____	.00
	Add lines 13a through 13h	13	_____	.00
14	Nontaxable income from life insurance operations (from Schedule 4I, line 13).	14	_____	.00
15	Job creation deduction (from line 7 of Schedule JC).	15	_____	.00
	Enter number of members from combined group claiming job creation deduction		_____	
16	Total (enter on Form 4 or 5, page 1, line 4).	16	_____	.00

