

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

