

# Wisconsin Additions to Federal Income

# 2013

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>  |     | .00 |
| <b>2</b> State taxes accrued or paid .....  | <b>2</b>  |     | .00 |
| <b>3</b> Related entity expenses (from Schedule RT, Part I, Sch. 2K-1, and Sch. 3K-1) .....                             | <b>3</b>  |     | .00 |
| <b>4</b> Domestic production activities deduction .....   | <b>4</b>  |     | .00 |
| <b>5</b> Expenses related to nontaxable income .....  | <b>5</b>  |     | .00 |
| <b>6</b> Percentage depletion .....   | <b>6</b>  |     | .00 |
| <b>7</b> Federal section 179 expense deduction in excess of Wisconsin deduction .....                                   | <b>7</b>  |     | .00 |
| <b>8</b> Federal depreciation/amortization in excess of Wisconsin depreciation/amortization<br>(attach schedule) .....  | <b>8</b>  |     | .00 |
| <b>9</b> Amount by which the federal basis of assets disposed of exceeds the Wisconsin<br>basis (attach schedule) ..... | <b>9</b>  |     | .00 |
| <b>10</b> Total additions for certain credits computed (see instructions) .....   | <b>10</b> |     | .00 |
| <b>11</b> Special additions for insurance companies (from Schedule 41, line 4) .....                                    | <b>11</b> |     | .00 |
| <b>12</b> Other (list):   |           |     |     |
| <b>a</b> _____  |           | .00 |     |
| <b>b</b> _____  |           | .00 |     |
| <b>c</b> _____  |           | .00 |     |
| <b>d</b> _____  |           | .00 |     |
| <b>e</b> _____  |           | .00 |     |
| <b>f</b> _____  |           | .00 |     |
| <b>g</b> _____  |           | .00 |     |
| <b>h</b> _____  |           | .00 |     |
| Add lines 12a through 12h .....   | <b>12</b> |     | .00 |
| <b>13</b> Total (enter on Form 4 or 5, page 1, line 2) .....  | <b>13</b> |     | .00 |

