

**Wisconsin Subtractions From  
Federal Income**

**2014**

Wisconsin Department  
of Revenue

File with Wisconsin Form 4

*Read instructions before filling in this schedule*

Corporation Name

Federal Employer ID Number

<u>1</u>	Wisconsin subtraction modification for dividends (from Schedule 4Y, line 4) . . . . .	<u>1</u>	_____	<u>.00</u>
<u>2</u>	Related entity expenses eligible for subtraction (from Schedule RT, Part II, Sch. 2K-1, and Sch. 3K-1) . . . . .	<u>2</u>	_____	<u>.00</u>
<u>3</u>	Income from related entities whose expenses were disallowed (obtain Schedule RT-1 from related entity and submit with your return) . . . . .	<u>3</u>	_____	<u>.00</u>
<u>4</u>	Subpart F income . . . . .	<u>4</u>	_____	<u>.00</u>
<u>5</u>	Gross-up of foreign dividend income. . . . .	<u>5</u>	_____	<u>.00</u>
<u>6</u>	Nontaxable income ( <i>attach schedule</i> ). . . . .	<u>6</u>	_____	<u>.00</u>
<u>7</u>	Foreign taxes (do not include deemed taxes) . . . . .	<u>7</u>	_____	<u>.00</u>
<u>8</u>	Cost depletion. . . . .	<u>8</u>	_____	<u>.00</u>
<u>9</u>	Basis, section 179, depreciation/amortization of assets ( <i>attach schedule</i> ) . . . . .	<u>9</u>	_____	<u>.00</u>
<u>10</u>	Amount by which the Wisconsin basis of assets disposed of exceeds the federal basis ( <i>attach schedule</i> ). . . . .	<u>10</u>	_____	<u>.00</u>
<u>11</u>	Federal work opportunity credit wages . . . . .	<u>11</u>	_____	<u>.00</u>
<u>12</u>	Federal research credit expenses . . . . .	<u>12</u>	_____	<u>.00</u>
<u>13</u>	Other (list, but do not include any adjustment for nontaxable income from life insurance operations)			
	<u>a</u> _____		_____	<u>.00</u>
	<u>b</u> _____		_____	<u>.00</u>
	<u>c</u> _____		_____	<u>.00</u>
	<u>d</u> _____		_____	<u>.00</u>
	<u>e</u> _____		_____	<u>.00</u>
	<u>f</u> _____		_____	<u>.00</u>
	<u>g</u> _____		_____	<u>.00</u>
	<u>h</u> _____		_____	<u>.00</u>
	Add lines 13a through 13h . . . . .	<u>13</u>	_____	<u>.00</u>
<u>14</u>	Nontaxable income from life insurance operations (from Schedule 4I, line 13). . . . .	<u>14</u>	_____	<u>.00</u>
<u>15</u>	Job creation deduction (from line 7 of Schedule JC). . . . .	<u>15</u>	_____	<u>.00</u>
<u>16</u>	Total (enter on Form 4, page 1, line 4) . . . . .	<u>16</u>	_____	<u>.00</u>

