



(a) Pro rata share items	(b) Federal amount	(c) Adjustment	(d) Amount under Wis. law	(e) Wis. source amount (see instructions)
<b>14</b> Foreign transactions <i>(list)</i> :				
<b>15</b> Alternative minimum tax (AMT) items <i>(list)</i> :				
<b>16 a</b> Tax-exempt interest income .....				
<b>b</b> Other tax-exempt income .....				
<b>c</b> Nondeductible expenses .....				
<b>d</b> Property distributions .....				
<b>e</b> Repayment of loans from shareholders .....				
<b>17 a</b> Investment income .....				
<b>b</b> Investment expenses .....				
<b>c</b> Dividend distributions paid from accumulated earnings and profits .....				
<b>d</b> Other items and amounts <i>(list)</i> :				
<b>18</b> Gross income (before deducting expenses) from all activities .....				