

Wisconsin Additions to Federal Income

2007

Wisconsin Department of Revenue

Attach to Wisconsin Form 4, 4I, or 5

Read instructions before filling in this schedule

Name _____	Federal Employer ID Number _____
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1 Interest income from state and municipal obligations	1	_____	.00
2 State taxes accrued or paid	2	_____	.00
3 Expenses related to nontaxable income	3	_____	.00
4 Percentage depletion	4	_____	.00
5 Federal section 179 expense deduction in excess of Wisconsin deduction	5	_____	.00
6 Federal depreciation/amortization in excess of Wisconsin depreciation/amortization (attach schedule)	6	_____	.00
7 Amount by which the federal basis of assets disposed of exceeds the Wisconsin basis (attach schedule)	7	_____	.00
8 Dairy and livestock farm investment credit (from Sch. DI, line 7)	8	_____	.00
9 Research credits computed (from Sch. R, lines 15 or 28 and 32)	9	_____	.00
10 Additional research credits computed (from Sch. R-1 and R-2, lines 14 or 27 and 31)	10	_____	.00
11 Development zones credits computed (from Sch. DC, lines 5, 13, and 21)	11	_____	.00
12 Community development finance credit (from Sch. C1, line 6)	12	_____	.00
13 Technology zone credit (from Sch. TC, line 6)	13	_____	.00
14 Internet equipment credit (from Sch. IE, line 3)	14	_____	.00
15 Farmland preservation credit (from prior Sch. FC, line 18)	15	_____	.00
16 Farmland tax relief credit (from prior Sch. FT, line 6)	16	_____	.00
17 Enterprise zone jobs credit (from Sch. EC, line 16)	17	_____	.00
18 Dairy manufacturing facility investment credit (from Sch. DM, line 6)	18	_____	.00
19 Other (list):			
a _____	19a	_____	.00
b _____	19b	_____	.00
c _____	19c	_____	.00
d _____	19d	_____	.00
e _____	19e	_____	.00
f _____	19f	_____	.00
g _____	19g	_____	.00
Add lines 19a through 19g	19	_____	.00
20 Total (enter on Form 4 or 5, page 1, line 2, or Form 4I, Schedule 1)	20	_____	.00

