

(a) Pro rata share items	(b) Federal amount	(c) Adjustment	(d) Amount under Wis. law	(e) Wis. source amount (see instructions)	
13 a Schedule _____					
b Schedule _____					
c Schedule _____					
d Schedule _____					
e Schedule _____					
f Schedule _____					
g Schedule _____					
h Schedule _____					
i Schedule _____					
j Schedule _____					
k Schedule _____					
l Schedule _____					
m Schedule _____					
n Schedule _____					
o Tax paid to other states (1) _____ (2) _____ (3) _____					
p Wisconsin tax withheld _____					
14 Foreign transactions (<i>list</i>): _____ _____ _____					
15 Alternative minimum tax (AMT) items (<i>list</i>): _____ _____ _____					
16 a Tax-exempt interest income _____					
b Other tax-exempt income _____					
c Nondeductible expenses _____					
d Property distributions _____					
e Repayment of loans from shareholders _____					
17 a Investment income _____					
b Investment expenses _____					
c Dividend distributions paid from accumulated earnings and profits _____					
d Other items and amounts (<i>list</i>): _____ _____					
18 a Related entity expense addback _____					
b Related entity expense allowable _____					
19 Gross income (before deducting expenses) from all activities _____					