Schedule 4W

Wisconsin Subtractions From Federal Income

File with Wisconsin Form 4

2017

Federal Employer ID Number

Wisconsin Department of Revenue

Corporation Name

Read instructions before filling in this schedule

2 Related entity expenses eligible for subtraction (from Schedule RT, Part II, Sch. 2K-1, and Sch. 3K-1)				
Sch. 2K-1, and Sch. 3K-1) 2 .C 3 Income from related entities whose expenses were disallowed (obtain Schedule RT-1 from related entity and submit with your return) 3 .C 4 Subpart F income 4 .C 5 Gross-up of foreign dividend income 5 .C 6 Nontaxable income (attach schedule) 6 .C 7 Foreign taxes (do not include deemed taxes) 7 .C 8 Cost depletion 8 .C 9 Basis, section 179, depreciation/amortization of assets (attach schedule) 9 .C 10 Amount by which the Wisconsin basis of assets disposed of exceeds the federal basis (attach schedule) 10 .C 11 Federal work opportunity credit wages 11 .C 12 Federal research credit expenses 12 .C 3 Other (list, but do not include any adjustment for nontaxable income from life insurance operations) a .00 a .00 .00 b .00 c d b b .	<u>1</u>	Wisconsin subtraction modification for dividends (from Schedule 4Y, line 4)	1	.00
(obtain Schedule RT-1 from related entity and submit with your return) 3 .C 4 Subpart F income 4 .C 5 Gross-up of foreign dividend income 5 .C 6 Nontaxable income (attach schedule) 6 .C 7 Foreign taxes (do not include deemed taxes) 7 .C 8 Cost depletion 8 .C 9 Basis, section 179, depreciation/amortization of assets (attach schedule) 9 .C 10 Amount by which the Wisconsin basis of assets disposed of exceeds the federal basis (attach schedule) 10 .C 11 Federal work opportunity credit wages 11 .C 12 Federal research credit expenses 12 .C 13 Other (list, but do not include any adjustment for nontaxable income from life insurance operations) a .00 b .00 c .00 d .00 e .00 f .00 g .00 h .00 g .00 h .00 g .00 h .00 g .00	<u>2</u>		2	.00
5 Gross-up of foreign dividend income 5 6 Nontaxable income (attach schedule) 6 7 Foreign taxes (do not include deemed taxes) 7 8 Cost depletion 8 9 Basis, section 179, depreciation/amortization of assets (attach schedule) 9 10 Amount by which the Wisconsin basis of assets disposed of exceeds the federal basis (attach schedule) 10 11 Federal work opportunity credit wages 11 12 Federal work opportunity credit wages 11 13 Other (list, but do not include any adjustment for nontaxable income from life insurance operations) a b c d b c d b c	<u>3</u>	·	3	.00
6 Nontaxable income (attach schedule) 6 .C 7 Foreign taxes (do not include deemed taxes) 7 .C 8 Cost depletion 8 .C 9 Basis, section 179, depreciation/amortization of assets (attach schedule) 9 .C 10 Amount by which the Wisconsin basis of assets disposed of exceeds the federal basis (attach schedule) 10 .C 11 Federal work opportunity credit wages 11 .C 12 Federal research credit expenses 12 .C 13 Other (list, but do not include any adjustment for nontaxable income from life insurance operations) .00 a .00 b c d e d b c	<u>4</u>	Subpart F income	4	. 00
7 Foreign taxes (do not include deemed taxes) 7 .0 8 Cost depletion 8 .0 9 Basis, section 179, depreciation/amortization of assets (attach schedule) 9 .0 10 Amount by which the Wisconsin basis of assets disposed of exceeds the federal basis (attach schedule) 10 .0 11 Federal work opportunity credit wages 11 .0 12 Federal research credit expenses 12 .0 13 Other (list, but do not include any adjustment for nontaxable income from life insurance operations) .00 .00 a .00 .00 .00 .00 b .00 .00 .00 .00 c .00 .00 .00 .00 .00 f .00	<u>5</u>	Gross-up of foreign dividend income.	5	.00
8 Cost depletion. 8 .C. 9 Basis, section 179, depreciation/amortization of assets (attach schedule) 9 .C. 10 Amount by which the Wisconsin basis of assets disposed of exceeds the federal basis (attach schedule) 10 .C. 11 Federal work opportunity credit wages 11 .C. 12 Federal research credit expenses 12 .C. 13 Other (list, but do not include any adjustment for nontaxable income from life insurance operations) a b c d d f g h f g h d a b	<u>6</u>	Nontaxable income (attach schedule)	6	•00
9 Basis, section 179, depreciation/amortization of assets (attach schedule) 9 .0 10 Amount by which the Wisconsin basis of assets disposed of exceeds the federal basis (attach schedule) 10 .0 11 Federal work opportunity credit wages 11 .0 12 Federal research credit expenses 12 .0 13 Other (list, but do not include any adjustment for nontaxable income from life insurance operations) .00 .00 a .00 .00 .00 b .00 .00 .00 c .00 .00 .00 e .00 .00 .00 f .00 .00 g .00 .00 h .00 .00 i Add lines 13a through 13h .0 .0 14 Nontaxable income from life insurance operations (from Schedule 4I, line 13) .14 .0	<u>7</u>	Foreign taxes (do not include deemed taxes)	7	. 00
10 Amount by which the Wisconsin basis of assets disposed of exceeds the federal basis (attach schedule) 10 .0 11 Federal work opportunity credit wages 11 .0 12 Federal research credit expenses 12 .0 13 Other (list, but do not include any adjustment for nontaxable income from life insurance operations) 10 .00 .00 2 .00 .00 3 .00 .00 4 .00 .00 5 .00 .00 .00 6 .00 .00 .00 9 .00 .00 .00 1 .00 .00 .00 1 .00 .00 .00 1 .00 .00 .00 2 .00 .00 .00 3 .00 .00 .00 4 .00 .00 .00 5 .00 .00 .00 .00 6 .00 .00 .00 .00 .00 7 .00 .00	<u>8</u>	Cost depletion	8	. 00
basis (attach schedule) 10 .0 11 Federal work opportunity credit wages 11 .0 12 Federal research credit expenses 12 .0 13 Other (list, but do not include any adjustment for nontaxable income from life insurance operations) a .00 .00 b .00 .00 c .00 .00 d .00 .00 e .00 .00 f .00 .00 h .00 .00 i Add lines 13a through 13h .0 14 Nontaxable income from life insurance operations (from Schedule 4I, line 13) .14	9	Basis, section 179, depreciation/amortization of assets (attach schedule)	9	.00
12 Federal research credit expenses 12 .0 13 Other (list, but do not include any adjustment for nontaxable income from life insurance operations) a .00 b .00 c .00 d .00 e .00 f .00 g .00 h .00 i Add lines 13a through 13h 13i .0 14 Nontaxable income from life insurance operations (from Schedule 4I, line 13) 14	<u>10</u>	•	10	.00
12 Federal research credit expenses 12 .0 13 Other (list, but do not include any adjustment for nontaxable income from life insurance operations) a .00 b .00 c .00 d .00 e .00 f .00 g .00 h .00 i Add lines 13a through 13h. 13 .0 14 Nontaxable income from life insurance operations (from Schedule 4I, line 13). 14	<u>11</u>	Federal work opportunity credit wages	11	. 00
operations) a	12	Federal research credit expenses	12	. 00
a	13		nce	
b		operations)		
c .00 d .00 e .00 f .00 g .00 h .00 i Add lines 13a through 13h. 13i 14 Nontaxable income from life insurance operations (from Schedule 4I, line 13). 14		a	<u>)0</u>	
d		b	00	
e .00 f .00 g .00 h .00 i Add lines 13a through 13h. 13i Nontaxable income from life insurance operations (from Schedule 4I, line 13). 14		c	00	
f .00 g .00 h .00 i Add lines 13a through 13h. 13i 14 Nontaxable income from life insurance operations (from Schedule 4I, line 13). 14		d	00	
9 .00 h .00 i Add lines 13a through 13h. 13i 14 Nontaxable income from life insurance operations (from Schedule 4I, line 13). 14		e	00	
9 .00 h .00 i Add lines 13a through 13h. 13i 14 Nontaxable income from life insurance operations (from Schedule 4I, line 13). 14		f	00	
<u>i</u> Add lines 13a through 13h		a c	<u>)0</u>	
14 Nontaxable income from life insurance operations (from Schedule 4I, line 13) 14		h	00	
14 Nontaxable income from life insurance operations (from Schedule 4I, line 13) 14		i Add lines 13a through 13h	13i	.00
	<u>14</u>			. 00
	<u>15</u>	Total (enter on Form 4, page 1, line 4)	15	.00

