

**Wisconsin Additions to  
Federal Income**File with Wisconsin Form 4  
*Read instructions before filling in this schedule***2021**

Corporation Name

Federal Employer ID Number

|           |  |            |       |            |
|-----------|--|------------|-------|------------|
| <b>1</b>  | Interest income from state and municipal obligations . . . . .   | <b>1</b>   | _____ | <b>.00</b> |
| <b>2</b>  | State taxes accrued or paid . . . . .  | <b>2</b>   | _____ | <b>.00</b> |
| <b>3</b>  | Related entity expenses (from Schedule RT, Part I, Sch. 2K-1, and Sch. 3K-1) . . . . .                                   | <b>3</b>   | _____ | <b>.00</b> |
| <b>4</b>  | Actual distributions of previously taxed income . . . . .  | <b>4</b>   | _____ | <b>.00</b> |
| <b>5</b>  | Expenses related to nontaxable income . . . . .  | <b>5</b>   | _____ | <b>.00</b> |
| <b>6</b>  | Basis, section 179, depreciation, amortization difference ( <i>attach schedule</i> ) . . . . .                           | <b>6</b>   | _____ | <b>.00</b> |
| <b>7</b>  | Amount by which the federal basis of assets disposed of exceeds the Wisconsin basis ( <i>attach schedule</i> ) . . . . . | <b>7</b>   | _____ | <b>.00</b> |
| <b>8</b>  | Total additions for certain credits computed (see instructions):   |            |       |            |
| <b>8a</b> | Business development credit . . . . .  | <b>8a</b>  | _____ | <b>.00</b> |
| <b>8b</b> | Community rehabilitation program credit . . . . .  | <b>8b</b>  | _____ | <b>.00</b> |
| <b>8c</b> | Development zones credits . . . . .  | <b>8c</b>  | _____ | <b>.00</b> |
| <b>8d</b> | Economic development credit . . . . .  | <b>8d</b>  | _____ | <b>.00</b> |
| <b>8e</b> | Electronics and information technology manufacturing zone credit . . . . .   | <b>8e</b>  | _____ | <b>.00</b> |
| <b>8f</b> | Employee college savings account contribution credit . . . . .   | <b>8f</b>  | _____ | <b>.00</b> |
| <b>8g</b> | Enterprise zone jobs credit . . . . .  | <b>8g</b>  | _____ | <b>.00</b> |
| <b>8h</b> | Farmland preservation credit . . . . .   | <b>8h</b>  | _____ | <b>.00</b> |
| <b>8i</b> | Jobs tax credit . . . . .  | <b>8i</b>  | _____ | <b>.00</b> |
| <b>8j</b> | Manufacturing investment credit . . . . .  | <b>8j</b>  | _____ | <b>.00</b> |
| <b>8k</b> | Manufacturing and agriculture credit (computed in 2020) . . . . .  | <b>8k</b>  | _____ | <b>.00</b> |
| <b>8l</b> | Research credits . . . . .   | <b>8l</b>  | _____ | <b>.00</b> |
| <b>8m</b> | Reserved for future use . . . . .  | <b>8m</b>  | _____ | <b>.00</b> |
| <b>8n</b> | Total credits (add lines 8a through 8m) . . . . .  | <b>8n</b>  | _____ | <b>.00</b> |
| <b>9</b>  | Special additions for insurance companies (from Schedule 4I, line 4) . . . . .   | <b>9</b>   | _____ | <b>.00</b> |
| <b>10</b> | Other (list):  |            |       |            |
|           | <b>a</b> _____   |            | _____ | <b>.00</b> |
|           | <b>b</b> _____   |            | _____ | <b>.00</b> |
|           | <b>c</b> _____   |            | _____ | <b>.00</b> |
|           | <b>d</b> _____   |            | _____ | <b>.00</b> |
|           | <b>e</b> _____   |            | _____ | <b>.00</b> |
|           | <b>f</b> _____   |            | _____ | <b>.00</b> |
|           | <b>g</b> _____   |            | _____ | <b>.00</b> |
|           | <b>h</b> _____   |            | _____ | <b>.00</b> |
|           | <b>i</b> Add lines 10a through 10h . . . . .   | <b>10i</b> | _____ | <b>.00</b> |
| <b>11</b> | Total (enter on Form 4, page 1, line 2) . . . . .  | <b>11</b>  | _____ | <b>.00</b> |

