







Part IV Schedule 5K-1 - Shareholder's Share of Additions and Subtractions

Additions:

Table with 10 main rows for additions. Row 1: State taxes accrued or paid. Row 2: Related entity expenses. Row 3: Expenses related to nontaxable income. Row 4: Section 179, depreciation, amortization difference. Row 5: Amount by which the federal basis of assets disposed of exceeds the Wisconsin basis. Row 6: Total additions for certain credits computed, with sub-rows a-k for various credits and 6l for total. Row 7: Adjustment for built-in gains tax. Row 8: Additions for federal capital gains and excess net passive income tax. Row 9: Other additions with sub-rows a-c. Row 10: Total additions (add lines 1 through 5, 6l through 8, and 9d).

Subtractions:

Table with 10 main rows for subtractions. Row 11: Related entity expenses eligible for subtraction. Row 12: Income from related entities whose expenses were disallowed. Row 13: Section 179, depreciation/amortization of assets. Row 14: Amount by which the Wisconsin basis of assets disposed of exceeds the federal basis. Row 15: Adjustment for built-in gains tax. Row 16: Federal wage credit. Row 17: Federal research credit expenses. Row 18: Other subtractions with sub-rows a-c. Row 19: Total subtractions (add lines 11 through 17 and 18d). Row 20: Total adjustment (subtract line 19 from line 10).

