

Schedule 5M – Analysis of Wisconsin Accumulated Adjustments Account and Other Adjustments Account

	(a) Accumulated Adjustments Account	(b) Other Adjustments Account
1 Balance at beginning of taxable year		
2 Ordinary income from Schedule 5K, line 1, column d		
3 Other additions (including separately stated items which increase income) <i>(attach schedule)</i>		
4 Loss from Schedule 5K, line 1, column d	()	
5 Other reductions (including separately stated items which reduce income) <i>(attach schedule)</i>	()	()
6 Combine lines 1 through 5		
7 Distributions other than dividend distributions		
8 Subtract line 7 from line 6. This is balance at end of taxable year		