

Name of estate or trust	Decedent's social security number	Estate or trust federal EIN
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See the instructions for Schedule A of Form 2 for further information on these additions and subtractions.

Part I – Additions to Income Taxable to the Estate or Trust (Nondistributable Income)

<u>1</u> Farmland preservation credit	<u>1</u>	.00
<u>2</u> Enterprise zone jobs credit	<u>2</u>	.00
<u>3</u> Development zones credit	<u>3</u>	.00
<u>4</u> Technology zones credit	<u>4</u>	.00
<u>5</u> Manufacturing investment credit	<u>5</u>	.00
<u>6</u> Economic development tax credit	<u>6</u>	.00
<u>7</u> Jobs tax credit	<u>7</u>	.00
<u>8</u> Capital investment credit	<u>8</u>	.00
<u>9</u> Community rehabilitation program credit	<u>9</u>	.00
<u>10</u> Manufacturing / Agriculture credit	<u>10</u>	.00
<u>11</u> Business development credit	<u>11</u>	.00
<u>12</u> Federal net operating loss carryover	<u>12</u>	.00
<u>13</u> Passive foreign investment company	<u>13</u>	.00
<u>14</u> Addition for certain expenses paid to related entities	<u>14</u>	.00
<u>15</u> Lump-sum distribution	<u>15</u>	.00
<u>16</u> Transitional adjustments	<u>16</u>	.00
<u>17</u> Distributive share of pass-through entity adjustments	<u>17</u>	.00
<u>18</u> Adjustment to ordinary gain or loss reported on federal Form 4797	<u>18</u>	.00
<u>19</u> Addition for difference in federal and Wisconsin basis of assets	<u>19</u>	.00
<u>20</u> ABLE accounts	<u>20</u>	.00
<u>21</u> Add lines 1 through 20. Resident estates and trusts fill in on line 5, COL. 2, of Schedule A of Form 2	<u>21</u>	.00

Part-year and nonresident estates and trusts must use the additions from Part I to complete Part I of Schedule NR.



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Part II – Subtractions from Income Taxable to the Estate or Trust (Nondistributable Income)

22 Farm loss carryover	22	.00
23 Recoveries of federal itemized deductions	23	.00
24 Wisconsin net operating loss carryforward	24	.00
25 Retirement funds	25	.00
26 Amounts not taxable by Wisconsin	26	.00
27 Repayment of income previously taxed	27	.00
28 Subtraction for certain expenses paid to related entities	28	.00
29 Interest, rental payments, intangible expenses, and management fees, reported as income by a related entity	29	.00
30 Transitional adjustments	30	.00
31 Distributive share of pass-through entity adjustments	31	.00
32 Adjustment to ordinary gain or loss reported on federal Form 4797	32	.00
33 Subtraction for difference in federal and Wisconsin basis of assets	33	.00
34 ABLE accounts	34	.00
35 Add lines 22 through 34. Resident estates and trusts fill in on line 11, COL. 2, of Schedule A of Form 2	35	.00

Part-year and nonresident estates and trusts must use the subtractions from Part II to complete Part I of Schedule NR.

