

Name	Social security number
------	------------------------

See the instructions for line 15 of Form 1NPR for further information on the additions and subtractions that may be necessary to compute Wisconsin income.

Additions to Income

<u>1</u> Income from line 21 of federal Form 1040 <i>Nonresidents</i> – fill in any other income from line 21 of federal Form 1040 that you received from Wisconsin sources. <i>Part-year and full-year residents</i> – Figure the amount of any other income from line 21 of federal Form 1040 you received while a Wisconsin resident. Add to that figure any other income you received from Wisconsin sources while a nonresident (Note: If the amount you would enter on line 1 is a negative number, enter the amount on line 21 as a positive number instead.)	<u>1</u> .00
<u>2</u> Farmland preservation credit	<u>2</u> .00
<u>3</u> Enterprise zone jobs credit	<u>3</u> .00
<u>4</u> Development zones credit	<u>4</u> .00
<u>5</u> Capital investment credit	<u>5</u> .00
<u>6</u> Technology zones credit	<u>6</u> .00
<u>7</u> Manufacturing investment credit	<u>7</u> .00
<u>8</u> Economic development tax credit	<u>8</u> .00
<u>9</u> Jobs tax credit	<u>9</u> .00
<u>10</u> Community rehabilitation program credit	<u>10</u> .00
<u>11</u> Research expense credit	<u>11</u> .00
<u>12</u> Manufacturing / Agriculture credit	<u>12</u> .00
<u>13</u> Business development credit	<u>13</u> .00
<u>14</u> Federal net operating loss carryover (only if included on line 1 or 21 of this schedule)	<u>14</u> .00
<u>15</u> Passive foreign investment company	<u>15</u> .00
<u>16</u> Addition for certain expenses paid to related entities	<u>16</u> .00
<u>17</u> Distributions from Edvest and Tomorrow's Scholar accounts	<u>17</u> .00
<u>18</u> Addition for difference in federal and Wisconsin basis of assets	<u>18</u> .00
<u>19</u> ABLE accounts	<u>19</u> .00
<u>20</u> Add lines 1 through 19. This is your total additions to income	<u>20</u> .00

Now go to page 2 →



Name	Social security number
------	------------------------

Subtractions from Income

21 See line 1 on page 1	21	.00
22 Farm loss carryover	22	.00
23 Recoveries of federal itemized deductions (only if included on line 1 or 21 of this schedule)	23	.00
24 Wisconsin net operating loss carryforward	24	.00
25 Medical care insurance	25	.00
26 Long-term care insurance	26	.00
27 Retirement income exclusion	27	.00
28 Amounts not taxable by Wisconsin (only if included in column B of Form 1NPR or line 1 or 21 of this schedule)	28	.00
29 Adoption expenses	29	.00
30 Tuition and fee expenses	30	.00
31 Contributions to a Wisconsin state-sponsored college savings program	31	.00
32 Child and dependent care expenses	32	.00
33 Sale of business assets or assets used in farming to a related person	33	.00
34 Repayment of income previously taxed	34	.00
35 Human organ donation	35	.00
36 ABLE accounts	36	.00
37 Subtraction for certain expenses paid to related entities	37	.00
38 Interest, rental payments, intangible expenses, and management fees, reported as income by a related entity	38	.00
39 Sales of certain insurance policies (only if included in column B of Form 1NPR or line 1 or 21 of this schedule)	39	.00
40 Combat zone related death	40	.00
41 Private school tuition	41	.00
42 Physician or psychiatrist grant (only if included in column B of Form 1NPR or line 1 or 21 of this schedule)	42	.00
43 Subtraction for difference in federal and Wisconsin basis of assets	43	.00
44 Add lines 21 through 43. This is your total subtractions from income	44	.00
45 Fill in the amount from line 20	45	.00
46 If line 44 is more than line 45, subtract line 45 from line 44. Fill in here and on line 15, column B, of Form 1NPR and put a minus sign (-) in front of the number	46	.00
47 If line 45 is more than line 44, subtract line 44 from line 45. Fill in here and on line 15, column B, of Form 1NPR	47	.00

