SCHEDULE
Wisconsin
Department of Revenue

Form 1NPR – Additions to and Subtractions from Income

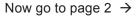
2017

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

1	from line 21 of federal Form 1040 Nonresidents – fill in any other income from line 21 of federal Form 1040 that you received from Wisconsin sources. Part-year and full-year residents – 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		0.0
2	amount on line 22 as a positive number instead.)		00.
_			.00
_	Enterprise zone jobs credit		
	Development zones credit		.00
	Capital investment credit		.00
<u>6</u>	Technology zones credit	6	.00
<u>7</u>	Manufacturing investment credit	7	.00
8	Economic development tax credit	8	.00
9	Jobs tax credit	9	.00
<u>10</u>	Community rehabilitation program credit	10	.00
<u>11</u>	Research expense credit	11	.00
<u>12</u>	Manufacturing / Agriculture credit	12	.00
<u>13</u>	Business development credit	13	.00
<u>14</u>	Electronics and information technology manufacturing zone credit	14	.00
<u>15</u>	Federal net operating loss carryover (only if included on line 1 or 22 of this schedule)	15	.00
<u>16</u>	Passive foreign investment company	16	.00
<u>17</u>	Addition for certain expenses paid to related entities	17	.00
<u>18</u>	Distributions from Edvest and Tomorrow's Scholar accounts	18	.00
<u>19</u>	Addition for difference in federal and Wisconsin basis of assets	19	.00
<u>20</u>	ABLE accounts	20	.00
21	Add lines 1 through 20. This is your total addition to income	21	.00





2017 Schedule M Page 2 of 2

Name Social security number **Subtractions from Income** .00 .00 .00 24 Recoveries of federal itemized deductions (only if included on line 1 or 22 of this schedule) . 24 .00 .00 .00 .00 29 Amounts not taxable by Wisconsin (only if included in column B of Form 1NPR or .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 40 Interest, rental payments, intangible expenses, and management fees, reported as income by a related entity40 .00 41 Sales of certain insurance policies (only if included in column B of Form 1NPR or .00 .00 .00 44 Physician or psychiatrist grant (only if included in column B of Form 1NPR or .00 45 Subtraction for difference in federal and Wisconsin basis of assets45 .00 .00 .00 48 If line 46 is more than line 47, subtract line 47 from line 46. Fill in here and on line 15, column B, of Form 1NPR and put a minus sign (-) in front of the number . . . 48 .00 49 If line 47 is more than line 46, subtract line 46 from line 47. Fill in here and on .00

