

Schedule I

Wisconsin
Department of Revenue

Adjustments to Convert 2018 Federal Adjusted Gross Income and Itemized Deductions to the Amounts Allowable for Wisconsin

◆ Enclose with Wisconsin Form 1 or Form 1NPR ◆

2018

Name(s) shown on Form 1 or Form 1NPR

Your social security number

PART I – Federal Adjusted Gross Income

(Read instructions before completing Schedule I)

| | | | | |
|----------|---|----|-------|-----|
| 1 | Fill in your 2018 federal adjusted gross income from line 7, Form 1040 | 1 | _____ | .00 |
| 2 | Additions (enter all amounts as positive numbers): | | | |
| a | Reserved | 2a | _____ | .00 |
| b | Reserved | 2b | _____ | .00 |
| c | Federal depreciation and sec. 179 expense | 2c | _____ | .00 |
| d | Federal capital losses from federal Schedule 1 (Form 1040), line 13 .. | 2d | _____ | .00 |
| e | Federal ordinary losses from federal Schedule 1 (Form 1040), line 14 . | 2e | _____ | .00 |
| f | Wisconsin capital gains from revised federal Schedule 1 (Form 1040), line 13 | 2f | _____ | .00 |
| g | Wisconsin ordinary gains from revised federal Schedule 1 (Form 1040), line 14 | 2g | _____ | .00 |
| h | Other _____ | 2h | _____ | .00 |
| i | Other _____ | 2i | _____ | .00 |
| j | Other _____ | 2j | _____ | .00 |
| k | Total additions - Add lines 2a through 2j | 2k | _____ | .00 |
| 3 | Add lines 1 and 2k (see instructions) | 3 | _____ | .00 |
| 4 | Subtractions (enter all amounts as positive numbers): | | | |
| a | Health savings account adjustment | 4a | _____ | .00 |
| b | Wisconsin depreciation and sec. 179 expense | 4b | _____ | .00 |
| c | Wisconsin capital losses from revised federal Schedule 1 (Form 1040), line 13 | 4c | _____ | .00 |
| d | Wisconsin ordinary losses from revised federal Schedule 1 (Form 1040), line 14 | 4d | _____ | .00 |
| e | Federal capital gains from federal Schedule 1 (Form 1040), line 13 ... | 4e | _____ | .00 |
| f | Federal ordinary gains from federal Schedule 1 (Form 1040), line 14 .. | 4f | _____ | .00 |
| g | Other _____ | 4g | _____ | .00 |
| h | Other _____ | 4h | _____ | .00 |
| i | Other _____ | 4i | _____ | .00 |
| j | Total subtractions - Add line 4a through 4i | 4j | _____ | .00 |
| 5 | Federal adjusted gross income as computed under the Internal Revenue Code in effect for Wisconsin (see instructions to determine the amount to fill in on line 5). Fill in here and on line 1 of Wisconsin Form 1 or line 32 of Form 1NPR. (Note: The above figures must also be used to complete Columns A and B for each of the lines 1 through 30 of Form 1NPR) | 5 | _____ | .00 |



PART II – Itemized Deductions

(Complete this part only for those federal itemized deductions which may be used in computing the Wisconsin itemized deduction credit.)

Who must complete Part II

This part should be completed only by individuals claiming the Wisconsin itemized deduction credit. Whenever adjustments have been made in Part I, federal itemized deductions which are based on federal adjusted gross income are affected. Part II must be completed to report the difference in the amount of the deduction based on the revised federal adjusted gross income. Part II must also be completed whenever specific items require adjustment.

| 1 Adjustments: | COL. I | COL. II |
|---|--------------------------------|---|
| Description | Amount per 2018 federal return | Amount determined under IRC in effect for Wisconsin |
| <u>a</u> Medical Expense Deduction 1a | .00 | .00 |
| <u>b</u> Interest 1b | .00 | .00 |
| <u>c</u> Gifts to Charity 1c | .00 | .00 |
| <u>d</u> Other (<i>explain</i>) _____ 1d | .00 | .00 |
| <u>e</u> Other (<i>explain</i>) _____ 1e | .00 | .00 |

The amounts in Col. II should be used to compute the Wisconsin itemized deduction credit (Schedule 1 of Form 1 or Form 1NPR).

