

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

<p><u>1</u> Income from line 7 of federal Form 1040 <i>Nonresidents</i> – fill in any other income from line 7 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 7 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 23 as a positive number instead.)</p>	<p><u>1</u> .00</p>
<p><u>2</u> Farmland preservation credit</p>	<p><u>2</u> .00</p>
<p><u>3</u> Enterprise zone jobs credit</p>	<p><u>3</u> .00</p>
<p><u>4</u> Development zones credit</p>	<p><u>4</u> .00</p>
<p><u>5</u> Capital investment credit</p>	<p><u>5</u> .00</p>
<p><u>6</u> Technology zones credit</p>	<p><u>6</u> .00</p>
<p><u>7</u> Manufacturing investment credit</p>	<p><u>7</u> .00</p>
<p><u>8</u> Economic development tax credit</p>	<p><u>8</u> .00</p>
<p><u>9</u> Jobs tax credit</p>	<p><u>9</u> .00</p>
<p><u>10</u> Community rehabilitation program credit</p>	<p><u>10</u> .00</p>
<p><u>11</u> Research expense credit</p>	<p><u>11</u> .00</p>
<p><u>12</u> Manufacturing / Agriculture credit</p>	<p><u>12</u> .00</p>
<p><u>13</u> Business development credit</p>	<p><u>13</u> .00</p>
<p><u>14</u> Electronics and information technology manufacturing zone credit</p>	<p><u>14</u> .00</p>
<p><u>15</u> Employee college savings account contribution credit</p>	<p><u>15</u> .00</p>
<p><u>16</u> Federal net operating loss carryover (only if included on line 1 or 23 of this schedule)</p>	<p><u>16</u> .00</p>
<p><u>17</u> Passive foreign investment company</p>	<p><u>17</u> .00</p>
<p><u>18</u> Addition for certain expenses paid to related entities</p>	<p><u>18</u> .00</p>
<p><u>19</u> Distributions from Edvest and Tomorrow's Scholar accounts</p>	<p><u>19</u> .00</p>
<p><u>20</u> Addition for difference in federal and Wisconsin basis of assets</p>	<p><u>20</u> .00</p>
<p><u>21</u> ABLE accounts</p>	<p><u>21</u> .00</p>
<p><u>22</u> Add lines 1 through 21. This is your total addition to income</p>	<p><u>22</u> .00</p>

Now go to page 2 →



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

Subtractions from Income

23 See line 1 on page 1	23	.00
24 Farm loss carryover	24	.00
25 Recoveries of federal itemized deductions (only if included on line 1 or 23 of this schedule)	25	.00
26 Wisconsin net operating loss carryforward	26	.00
27 Medical care insurance	27	.00
28 Long-term care insurance	28	.00
29 Retirement income exclusion	29	.00
30 Amounts not taxable by Wisconsin (only if included in column B of Form 1NPR or line 1 or 23 of this schedule)	30	.00
31 Adoption expenses	31	.00
32 Tuition and fee expenses	32	.00
33 Contributions to a Wisconsin state-sponsored college savings program	33	.00
34 Child and dependent care expenses	34	.00
35 Sale of business assets or assets used in farming to a related person	35	.00
36 Repayment of income previously taxed	36	.00
37 Human organ donation	37	.00
38 ABLE accounts	38	.00
39 U.S. Olympic subtraction (see Form 1NPR instructions, page 33)	39	.00
40 Subtraction for certain expenses paid to related entities	40	.00
41 Interest, rental payments, intangible expenses, and management fees, reported as income by a related entity	41	.00
42 Sales of certain insurance policies (only if included in column B of Form 1NPR or line 1 or 23 of this schedule)	42	.00
43 Combat zone related death	43	.00
44 Private school tuition	44	.00
45 Physician or psychiatrist grant (only if included in column B of Form 1NPR or line 1 or 23 of this schedule)	45	.00
46 Subtraction for difference in federal and Wisconsin basis of assets	46	.00
47 Add lines 23 through 46. This is your total subtraction from income	47	.00
48 Fill in the amount from line 22	48	.00
49 If line 47 is more than line 48, subtract line 48 from line 47. Fill in here and on line 15, column B, of Form 1NPR and put a minus sign (-) in front of the number	49	.00
50 If line 48 is more than line 47, subtract line 47 from line 48. Fill in here and on line 15, column B, of Form 1NPR	50	.00

