

Name	Social security number
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Part I - Additions to Income

<u>1</u> Other income (see instructions). List type and amount _____	1	.00
<u>2</u> Farmland preservation credit	2	.00
<u>3</u> Enterprise zone jobs credit	3	.00
<u>4</u> Development zones credit	4	.00
<u>5</u> Capital investment credit	5	.00
<u>6</u> Manufacturing investment credit	6	.00
<u>7</u> Economic development tax credit	7	.00
<u>8</u> Jobs tax credit	8	.00
<u>9</u> Community rehabilitation program credit	9	.00
<u>10</u> Research expense credit	10	.00
<u>11</u> Manufacturing/Agriculture credit	11	.00
<u>12</u> Business development credit	12	.00
<u>13</u> Electronics and information technology manufacturing zone credit	13	.00
<u>14</u> Employee college savings account contribution credit	14	.00
<u>15</u> Federal net operating loss deduction (only if included in line 1 above)	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> Distributions from ABLE accounts	20	.00
<u>21</u> Business moving expenses (see instructions)	21	.00
<u>22</u> Add lines 1 through 21. Enter this amount on Form 1NPR, line 15, column B	22	.00

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Part II - Subtractions from Income

23 Other adjustments (see instructions). List type and amount _____	23	.00
24 Farm loss carryover	24	.00
25 Recoveries of federal itemized deductions (only if included on line 1 of this schedule)	25	.00
26 Wisconsin net operating loss deduction	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 of this schedule) List type and amount _____	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 instructions, page 11)	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 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 of this schedule)	45	.00
46 Distributions from Wisconsin state-sponsored college tuition programs	46	.00
47 Subtraction for difference in federal and Wisconsin basis of assets	47	.00
48 Add lines 23 through 47. Enter this amount on Form 1NPR, line 29, column B	48	.00

