

Name of estate or trust	Decedent's social security number	Estate or trust federal EIN
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**See the instructions for Schedule A of Form 2 for further information on these additions and subtractions.**

**Part I – Additions to Income Taxable to the Estate or Trust (Nondistributable Income)**

<u>1</u> Farmland preservation credit . . . . .	<b>1</b>	.00
<u>2</u> Enterprise zone jobs credit . . . . .	<b>2</b>	.00
<u>3</u> Development zones credit . . . . .	<b>3</b>	.00
<u>4</u> Business moving expenses. . . . .	<b>4</b>	.00
<u>5</u> Manufacturing investment credit . . . . .	<b>5</b>	.00
<u>6</u> Economic development tax credit . . . . .	<b>6</b>	.00
<u>7</u> Jobs tax credit . . . . .	<b>7</b>	.00
<u>8</u> Capital investment credit . . . . .	<b>8</b>	.00
<u>9</u> Community rehabilitation program credit . . . . .	<b>9</b>	.00
<u>10</u> Manufacturing / Agriculture credit . . . . .	<b>10</b>	.00
<u>11</u> Business development credit . . . . .	<b>11</b>	.00
<u>12</u> Federal net operating loss carryover . . . . .	<b>12</b>	.00
<u>13</u> Passive foreign investment company . . . . .	<b>13</b>	.00
<u>14</u> Addition for certain expenses paid to related entities . . . . .	<b>14</b>	.00
<u>15</u> Lump-sum distribution . . . . .	<b>15</b>	.00
<u>16</u> Transitional adjustments . . . . .	<b>16</b>	.00
<u>17</u> Distributive share of pass-through entity adjustments . . . . .	<b>17</b>	.00
<u>18</u> Adjustment to ordinary gain or loss reported on federal Form 4797 . . . . .	<b>18</b>	.00
<u>19</u> Addition for difference in federal and Wisconsin basis of assets . . . . .	<b>19</b>	.00
<u>20</u> ABLE accounts . . . . .	<b>20</b>	.00
<u>21</u> Electronics and information technology manufacturing zone credit . . . . .	<b>21</b>	.00
<u>22</u> Add lines 1 through 21. Resident estates and trusts fill in on line 5, COL. 2, of Schedule A of Form 2 . . . . .	<b>22</b>	.00

Part-year and nonresident estates and trusts must use the additions from Part I to complete Part I of Schedule NR.



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**Part II – Subtractions from Income Taxable to the Estate or Trust (Nondistributable Income)**

<b>23</b> Farm loss carryover . . . . .	<b>23</b>	<u>          </u>	<u>.00</u>
<b>24</b> Recoveries of federal itemized deductions . . . . .	<b>24</b>	<u>          </u>	<u>.00</u>
<b>25</b> Wisconsin net operating loss carryforward . . . . .	<b>25</b>	<u>          </u>	<u>.00</u>
<b>26</b> Retirement funds . . . . .	<b>26</b>	<u>          </u>	<u>.00</u>
<b>27</b> Amounts not taxable by Wisconsin . . . . .	<b>27</b>	<u>          </u>	<u>.00</u>
<b>28</b> Repayment of income previously taxed . . . . .	<b>28</b>	<u>          </u>	<u>.00</u>
<b>29</b> Subtraction for certain expenses paid to related entities . . . . .	<b>29</b>	<u>          </u>	<u>.00</u>
<b>30</b> Interest, rental payments, intangible expenses, and management fees, reported as income by a related entity . . . . .	<b>30</b>	<u>          </u>	<u>.00</u>
<b>31</b> Transitional adjustments . . . . .	<b>31</b>	<u>          </u>	<u>.00</u>
<b>32</b> Distributive share of pass-through entity adjustments . . . . .	<b>32</b>	<u>          </u>	<u>.00</u>
<b>33</b> Adjustment to ordinary gain or loss reported on federal Form 4797 . . . . .	<b>33</b>	<u>          </u>	<u>.00</u>
<b>34</b> Subtraction for difference in federal and Wisconsin basis of assets . . . . .	<b>34</b>	<u>          </u>	<u>.00</u>
<b>35</b> ABLE accounts . . . . .	<b>35</b>	<u>          </u>	<u>.00</u>
<b>36</b> Add lines 23 through 35. Resident estates and trusts fill in on line 11, COL. 2, of Schedule A of Form 2 . . . . .	<b>36</b>	<u>          </u>	<u>.00</u>

Part-year and nonresident estates and trusts must use the subtractions from Part II to complete Part I of Schedule NR.

