

Name of estate or trust	Decedent's social security number	Estate or trust federal EIN
-------------------------	-----------------------------------	-----------------------------

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

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



Name of estate or trust	Decedent's social security number	Estate or trust federal EIN
-------------------------	-----------------------------------	-----------------------------

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

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

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

