

Name	Social Security Number
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See the instructions for additional information on the additions listed below.

**Additions to Income**

<b>1</b>	State and municipal interest (see page 1) . . . . .	<b>1</b>	.00
<b>2</b>	Capital gain/loss addition (see page 2) . . . . .	<b>2</b>	.00
<b>3</b>	Nonqualified distributions from Edvest and Tomorrow’s Scholar college savings account . . . . .	<b>3</b>	.00
<b>4</b>	Nonqualified distributions from ABLE accounts . . . . .	<b>4</b>	.00
<b>5</b>	Federal net operating loss deduction . . . . .	<b>5</b>	.00
<b>6</b>	Income (lump-sum distributions) reported on federal form 4972 . . . . .	<b>6</b>	.00
<b>7</b>	Excess distribution from a passive foreign investment company . . . . .	<b>7</b>	.00
<b>8</b>	Expenses paid to or incurred with related entities . . . . .	<b>8</b>	.00
<b>9</b>	Expenses for moving business outside of Wisconsin or the United States . . . . .	<b>9</b>	.00
<b>10</b>	Differences in federal and Wisconsin basis of assets . . . . .	<b>10</b>	.00
<b>11</b>	Differences in federal and Wisconsin basis of partnership interest prior to 1975 . . . . .	<b>11</b>	.00
<b>12</b>	Differences in federal and Wisconsin reporting of marital property (community) income . . . . .	<b>12</b>	.00
<b>13</b>	Farmland preservation credit . . . . .	<b>13</b>	.00
<b>14</b>	Development zone credit . . . . .	<b>14</b>	.00
<b>15</b>	Enterprise zone jobs credit . . . . .	<b>15</b>	.00
<b>16</b>	Manufacturing investment credit . . . . .	<b>16</b>	.00
<b>17</b>	Economic development tax credit . . . . .	<b>17</b>	.00
<b>18</b>	Jobs tax credit . . . . .	<b>18</b>	.00
<b>19</b>	Capital investment credit . . . . .	<b>19</b>	.00
<b>20</b>	Community rehabilitation program credit . . . . .	<b>20</b>	.00
<b>21</b>	Research credit . . . . .	<b>21</b>	.00
<b>22</b>	Manufacturing and agricultural credit (amount computed for 2019 - see instructions) . . . . .	<b>22</b>	.00
<b>23</b>	Business development credit . . . . .	<b>23</b>	.00
<b>24</b>	Electronics and information technology manufacturing zone credit . . . . .	<b>24</b>	.00
<b>25</b>	Employee college savings account contribution credit . . . . .	<b>25</b>	.00
<b>26</b>	Add lines 1 through 25. Enter here and on line 27, page 2 . . . . .	<b>26</b>	.00



Name		Social Security Number
<b>27</b>	Enter amount from line 26 on page 1	<b>27</b> .00
<b>28</b>	Tax-option (S) corporation adjustments. Do not include adjustments listed on line 29 (list and provide amount)	
<b>a</b>	Name _____ FEIN _____	<b>28a</b> .00
<b>b</b>	Name _____ FEIN _____	<b>28b</b> .00
<b>c</b>	Name _____ FEIN _____	<b>28c</b> .00
<b>d</b>	Add lines 28a through 28c	<b>28d</b> .00
<b>29</b>	Tax-option (S) corporation entity level tax election adjustments (list and provide amount)	
<b>a</b>	Name _____ FEIN _____	<b>29a</b> .00
<b>b</b>	Name _____ FEIN _____	<b>29b</b> .00
<b>c</b>	Name _____ FEIN _____	<b>29c</b> .00
<b>d</b>	Add lines 29a through 29c	<b>29d</b> .00
<b>30</b>	Partnership, limited liability company, trust, or estate adjustments. Do not include adjustments listed on line 31 (list and provide amount)	
<b>a</b>	Name _____ FEIN _____	<b>30a</b> .00
<b>b</b>	Name _____ FEIN _____	<b>30b</b> .00
<b>c</b>	Name _____ FEIN _____	<b>30c</b> .00
<b>d</b>	Add lines 30a through 30c	<b>30d</b> .00
<b>31</b>	Partnership entity level tax election adjustments (list and provide amount)	
<b>a</b>	Name _____ FEIN _____	<b>31a</b> .00
<b>b</b>	Name _____ FEIN _____	<b>31b</b> .00
<b>c</b>	Name _____ FEIN _____	<b>31c</b> .00
<b>d</b>	Add lines 31a through 31c	<b>31d</b> .00
<b>32</b>	Other additions to income (list and provide amount)	
<b>a</b>	_____	<b>32a</b> .00
<b>b</b>	_____	<b>32b</b> .00
<b>c</b>	_____	<b>32c</b> .00
<b>d</b>	Add lines 32a through 32c	<b>32d</b> .00
<b>33</b>	Add lines 27 through 32d. This is your total addition to income. Enter on Form 1, line 2	<b>33</b> .00

