

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

Additions to Income

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



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

