

Schedule **I**

Adjustments to Convert 2020 Federal Adjusted Gross Income and Itemized Deductions to the Amounts Allowable for Wisconsin

2020

Wisconsin Department of Revenue

Enclose with Wisconsin Form 1 or Form 1NPR

Name(s) shown on Form 1 or Form 1NPR

Your social security number

PART I – Federal Adjusted Gross Income

(Read instructions before completing Schedule I)

Table with 5 main sections: 1. Federal adjusted gross income from line 11 of federal Form 1040 or 1040-SR (.00); 2. Additions (enter all amounts as positive numbers) including tuition and fees, discharge of indebtedness, depreciation, capital losses, ordinary losses, capital gains, and other items; 3. Add lines 1 and 2k (see instructions) (3); 4. Subtractions (enter all amounts as positive numbers) including health savings account adjustment, depreciation, capital losses, ordinary losses, capital gains, and other items; 5. Federal adjusted gross income as computed under the Internal Revenue Code in effect for Wisconsin (5).



PART II – Itemized Deductions

(Complete this part only for those federal itemized deductions which may be used in computing the Wisconsin itemized deduction credit.)

Who must complete Part II

This part should be completed only by individuals claiming the Wisconsin itemized deduction credit. Whenever adjustments have been made in Part I, federal itemized deductions which are based on federal adjusted gross income are affected. Part II must be completed to report the difference in the amount of the deduction based on the revised federal adjusted gross income. Part II must also be completed whenever specific items require adjustment.

| 1 Adjustments: | COL. I | COL. II |
|-------------------------------------------------|--------------------------------|-----------------------------------------------------|
| Description | Amount per 2020 federal return | Amount determined under IRC in effect for Wisconsin |
| <u>a</u> Medical Expense Deduction 1a | .00 | .00 |
| <u>b</u> Interest 1b | .00 | .00 |
| <u>c</u> Gifts to Charity 1c | .00 | .00 |
| <u>d</u> Other (<i>explain</i>) _____ 1d | .00 | .00 |
| <u>e</u> Other (<i>explain</i>) _____ 1e | .00 | .00 |

The amounts in Col. II should be used to compute the Wisconsin itemized deduction credit (Schedule 1 of Form 1 or Form 1NPR).

