

Name	Social security number
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Part I - Additions to Income

<u>1</u> Other income (see instructions). List type and amount _____	1	.00
<u>2</u> Farmland preservation credit	2	.00
<u>3</u> Enterprise zone jobs credit	3	.00
<u>4</u> Development zones credit	4	.00
<u>5</u> Capital investment credit	5	.00
<u>6</u> Manufacturing investment credit	6	.00
<u>7</u> Economic development tax credit	7	.00
<u>8</u> Jobs tax credit	8	.00
<u>9</u> Community rehabilitation program credit	9	.00
<u>10</u> Research expense credit	10	.00
<u>11</u> Manufacturing/Agriculture credit	11	.00
<u>12</u> Business development credit	12	.00
<u>13</u> Electronics and information technology manufacturing zone credit	13	.00
<u>14</u> Employee college savings account contribution credit	14	.00
<u>15</u> Federal net operating loss deduction (only if included in line 1 above)	15	.00
<u>16</u> Excess distribution from a passive foreign investment company	16	.00
<u>17</u> Expenses paid to or incurred with related entities	17	.00
<u>18</u> Nonqualified distributions from Edvest and Tomorrow's Scholar college savings account	18	.00
<u>19</u> Nonqualified distributions from ABLE accounts	19	.00
<u>20</u> Expenses for moving business outside Wisconsin or the United States (see instructions)	20	.00
<u>21</u> Add lines 1 through 20. Enter this amount on Form 1NPR, line 15, column B	21	.00

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Part II - Subtractions from Income

22 Other adjustments (see instructions). List type and amount _____	22	.00
23 Farm loss carryover	23	.00
24 Recoveries of federal itemized deductions (only if included on line 1 of this schedule)	24	.00
25 Wisconsin net operating loss deduction	25	.00
26 Medical care insurance	26	.00
27 Long-term care insurance	27	.00
28 Retirement income exclusion	28	.00
29 Amounts not taxable by Wisconsin (only if included in column B of Form 1NPR or line 1 of this schedule) List type and amount _____	29	.00
30 Adoption expenses	30	.00
31 Tuition and fee expenses	31	.00
32 Contributions to a Wisconsin state-sponsored college savings program	32	.00
33 Child and dependent care expenses	33	.00
34 Sale of business assets or assets used in farming to a related person	34	.00
35 Repayment of income previously taxed	35	.00
36 Human organ donation	36	.00
37 Contributions to ABLE accounts	37	.00
38 U.S. Olympic subtraction (see instructions, page 10)	38	.00
39 Expenses paid to related entities	39	.00
40 Income from a related entity	40	.00
41 Sales of certain insurance policies (only if included in column B of Form 1NPR or line 1 of this schedule)	41	.00
42 Combat zone related death	42	.00
43 Private school tuition	43	.00
44 Physician or psychiatrist grant (only if included in column B of Form 1NPR or line 1 of this schedule)	44	.00
45 Distributions of certain earnings from Wisconsin state-sponsored college tuition programs	45	.00
46 Add lines 22 through 45. Enter this amount on Form 1NPR, line 29, column B	46	.00

