

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

**Additions to Income**

<u>1</u> State and municipal interest (see page 1) . . . . .	<b>1</b>	.00
<u>2</u> Capital gain/loss addition (see page 2) . . . . .	<b>2</b>	.00
<u>3</u> Nonqualified distributions from Edvest and Tomorrow’s Scholar college savings account . . . . .	<b>3</b>	.00
<u>4</u> Nonqualified distributions from ABLE accounts . . . . .	<b>4</b>	.00
<u>5</u> Federal net operating loss deduction . . . . .	<b>5</b>	.00
<u>6</u> Income (lump-sum distributions) reported on federal form 4972 . . . . .	<b>6</b>	.00
<u>7</u> Excess distribution from a passive foreign investment company . . . . .	<b>7</b>	.00
<u>8</u> Expenses paid to or incurred with related entities . . . . .	<b>8</b>	.00
<u>9</u> Expenses for moving business outside of Wisconsin or the United States . . . . .	<b>9</b>	.00
<u>10</u> Differences in federal and Wisconsin basis of assets . . . . .	<b>10</b>	.00
<u>11</u> Differences in federal and Wisconsin basis of partnership interest prior to 1975 . . . . .	<b>11</b>	.00
<u>12</u> Differences in federal and Wisconsin reporting of marital property (community) income . . . . .	<b>12</b>	.00
<u>13</u> Farmland preservation credit . . . . .	<b>13</b>	.00
<u>14</u> Development zone credit . . . . .	<b>14</b>	.00
<u>15</u> Enterprise zone jobs credit . . . . .	<b>15</b>	.00
<u>16</u> Manufacturing investment credit . . . . .	<b>16</b>	.00
<u>17</u> Economic development tax credit . . . . .	<b>17</b>	.00
<u>18</u> Jobs tax credit . . . . .	<b>18</b>	.00
<u>19</u> Capital investment credit . . . . .	<b>19</b>	.00
<u>20</u> Community rehabilitation program credit . . . . .	<b>20</b>	.00
<u>21</u> Research credit . . . . .	<b>21</b>	.00
<u>22</u> Manufacturing and agricultural credit (amount computed for 2020 - see instructions) . . . . .	<b>22</b>	.00
<u>23</u> Business development credit . . . . .	<b>23</b>	.00
<u>24</u> Electronics and information technology manufacturing zone credit . . . . .	<b>24</b>	.00
<u>25</u> Employee college savings account contribution credit . . . . .	<b>25</b>	.00
<u>26</u> Add lines 1 through 25. Enter here and on line 27, page 2 . . . . .	<b>26</b>	.00



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**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 \_\_\_\_\_ Amount **28a** \_\_\_\_\_ **.00**

**b** Name \_\_\_\_\_  
 FEIN \_\_\_\_\_ Amount **28b** \_\_\_\_\_ **.00**

**c** Add lines 28a and 28b ..... **28c** \_\_\_\_\_ **.00**

**29** Tax-option (S) corporation entity level tax election adjustments (list and provide amount)

**a** Name \_\_\_\_\_  
 FEIN \_\_\_\_\_ Amount **29a** \_\_\_\_\_ **.00**

**b** Name \_\_\_\_\_  
 FEIN \_\_\_\_\_ Amount **29b** \_\_\_\_\_ **.00**

**c** Add lines 29a and 29b ..... **29c** \_\_\_\_\_ **.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 \_\_\_\_\_ Amount **30a** \_\_\_\_\_ **.00**

**b** Name \_\_\_\_\_  
 FEIN \_\_\_\_\_ Amount **30b** \_\_\_\_\_ **.00**

**c** Add lines 30a and 30b ..... **30c** \_\_\_\_\_ **.00**

**31** Partnership entity level tax election adjustments (list and provide amount)

**a** Name \_\_\_\_\_  
 FEIN \_\_\_\_\_ Amount **31a** \_\_\_\_\_ **.00**

**b** Name \_\_\_\_\_  
 FEIN \_\_\_\_\_ Amount **31b** \_\_\_\_\_ **.00**

**c** Add lines 31a and 31b ..... **31c** \_\_\_\_\_ **.00**

**32** Other additions to income (list and provide amount)

**a** \_\_\_\_\_ Amount **32a** \_\_\_\_\_ **.00**

**b** \_\_\_\_\_ Amount **32b** \_\_\_\_\_ **.00**

**c** \_\_\_\_\_ Amount **32c** \_\_\_\_\_ **.00**

**d** Add lines 32a through 32c ..... **32d** \_\_\_\_\_ **.00**

**33** Add lines 27, 28c, 29c, 30c, 31c, and 32d. This is your total addition to income. Enter on Form 1, line 2 ..... **33** \_\_\_\_\_ **.00**

