

Schedule I

Wisconsin
Department of Revenue

**Adjustments to Convert 2021 Federal
Adjusted Gross Income and Itemized Deductions
to the Amounts Allowable for Wisconsin**

Enclose with Wisconsin Form 1 or Form 1NPR

2021

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)

<u>1</u>	Fill in your 2021 federal adjusted gross income from line 11 of federal Form 1040 or 1040-SR	1	<u>.00</u>
<u>2</u>	Additions (enter all amounts as positive numbers):		
<u>a</u>	Discharge of indebtedness on principal residence	2a	<u>.00</u>
<u>b</u>	Federal depreciation and sec. 179 expense	2b	<u>.00</u>
<u>c</u>	Federal capital losses from line 7 of federal Form 1040 or 1040-SR	2c	<u>.00</u>
<u>d</u>	Federal ordinary losses from line 4 of federal Schedule 1 (Form 1040)	2d	<u>.00</u>
<u>e</u>	Wisconsin capital gains from line 7 of revised federal Form 1040 or 1040-SR	2e	<u>.00</u>
<u>f</u>	Wisconsin ordinary gains from line 4 of revised federal Schedule 1 (Form 1040)	2f	<u>.00</u>
<u>g</u>	Other _____	2g	<u>.00</u>
<u>h</u>	Other _____	2h	<u>.00</u>
<u>i</u>	Other _____	2i	<u>.00</u>
<u>j</u>	Total additions - Add lines 2a through 2i	2j	<u>.00</u>
<u>3</u>	Add lines 1 and 2j (see instructions)	3	<u>.00</u>
<u>4</u>	Subtractions (enter all amounts as positive numbers):		
<u>a</u>	Health savings account adjustment	4a	<u>.00</u>
<u>b</u>	Wisconsin depreciation and sec. 179 expense	4b	<u>.00</u>
<u>c</u>	Wisconsin capital losses from line 7 of revised federal Form 1040 or 1040-SR	4c	<u>.00</u>
<u>d</u>	Wisconsin ordinary losses from line 4 of revised federal Schedule 1 (Form 1040)	4d	<u>.00</u>
<u>e</u>	Federal capital gains from line 7 of federal Form 1040 or 1040-SR	4e	<u>.00</u>
<u>f</u>	Federal ordinary gains from line 4 of federal Schedule 1 (Form 1040)	4f	<u>.00</u>
<u>g</u>	Other _____	4g	<u>.00</u>
<u>h</u>	Other _____	4h	<u>.00</u>
<u>i</u>	Other _____	4i	<u>.00</u>
<u>j</u>	Total subtractions - Add lines 4a through 4i	4j	<u>.00</u>
<u>5</u>	Federal adjusted gross income as computed under the Internal Revenue Code in effect for Wisconsin (see instructions to determine the amount to fill in on line 5). Fill in here and on line 1 of Wisconsin Form 1 or line 31 of Form 1NPR. (Note: The above figures must also be used to complete Columns A and B for each of the lines 1 through 29 of Form 1NPR)	5	<u>.00</u>



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 2021 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).

