

Name	Social Security Number
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See the instructions for additional information on the subtractions listed below. Enter all amounts as positive numbers.

Subtractions from Income

1 Taxable refund of state income tax (from line 1 of federal Schedule 1)	1	.00
2 United States government interest	2	.00
3 Unemployment compensation	3	.00
4 Social security adjustment	4	.00
5 Capital gain/loss subtraction	5	.00
6 Medical care insurance	6	.00
7 Long-term care insurance	7	.00
8 Tuition and fee expenses	8	.00
9 Private school tuition	9	.00
10 Contributions to an Edvest or Tomorrow’s Scholar college savings account	10	.00
11 Distributions of certain earnings from Wisconsin state-sponsored college tuition programs	11	.00
12 Child and dependent care expenses	12	.00
13 Military and uniformed services retirement benefits	13	.00
14 Local and state retirement benefits	14	.00
15 Federal retirement benefits	15	.00
16 Railroad retirement benefits, railroad unemployment insurance, and sickness benefits	16	.00
17 Retirement income subtraction	17	.00
18 Reserve or National Guard members	18	.00
19 U.S. Armed Forces active duty pay	19	.00
20 Combat zone related death	20	.00
21 Adoption expenses	21	.00
22 Contributions to ABLE accounts	22	.00
23 Disability income exclusion	23	.00
24 Wisconsin net operating loss deduction	24	.00
25 Farm loss carryover	25	.00
26 Native Americans	26	.00
27 Sale of business assets or assets used in farming to a related person	27	.00
28 Recoveries of federal itemized deductions	28	.00
29 Repayment of income previously taxed	29	.00
30 Add lines 1 through 29. Enter here and on line 31, page 2	30	.00



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Name	Social Security Number
31 Enter amount from line 30 on page 1	31 .00
32 Human organ donation	32 .00
33 Expenses paid to related entities	33 .00
34 Income from a related entity	34 .00
35 Legislator's per diem	35 .00
36 Sales of certain insurance policies	36 .00
37 Physician or psychiatrist grant	37 .00
38 Olympic, Paralympic, and Special Olympic medals and United States Olympic Committee and Special Olympic Board of Directors prize money	38 .00
39 AmeriCorps education awards	39 .00
40 Differences in federal and Wisconsin basis of assets	40 .00
41 Differences in federal and Wisconsin basis of partnership interest prior to 1975	41 .00
42 Differences in federal and Wisconsin reporting of marital property (community) income	42 .00
43 Charitable contributions from tax-option (S) corporations (list and provide amount)	
a Name _____	
FEIN _____ Amount 43a _____	.00
b Name _____	
FEIN _____ Amount 43b _____	.00
c Name _____	
FEIN _____ Amount 43c _____	.00
d Add lines 43a through 43c	43d .00
44 Tax-option (S) corporation adjustments. Do not include adjustments listed on line 47 (list and provide amount)	
a Name _____	
FEIN _____ Amount 44a _____	.00
b Name _____	
FEIN _____ Amount 44b _____	.00
c Name _____	
FEIN _____ Amount 44c _____	.00
d Add lines 44a through 44c	44d .00
45 Add lines 31 through 42, 43d and 44d. Enter here and on line 46, page 3	45 .00



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46 Enter amount from line 45 on page 2 **46** _____ **.00**

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

a Name _____
 FEIN _____ Amount **47a** _____ **.00**

b Name _____
 FEIN _____ Amount **47b** _____ **.00**

c Name _____
 FEIN _____ Amount **47c** _____ **.00**

d Add lines 47a through 47c **47d** _____ **.00**

48 Partnership, limited liability company, trust, or estate adjustments. Do not include adjustments listed on line 49 (list and provide amount)

a Name _____
 FEIN _____ Amount **48a** _____ **.00**

b Name _____
 FEIN _____ Amount **48b** _____ **.00**

c Name _____
 FEIN _____ Amount **48c** _____ **.00**

d Add lines 48a through 48c **48d** _____ **.00**

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

a Name _____
 FEIN _____ Amount **49a** _____ **.00**

b Name _____
 FEIN _____ Amount **49b** _____ **.00**

c Name _____
 FEIN _____ Amount **49c** _____ **.00**

d Add lines 49a through 49c **49d** _____ **.00**

50 Other subtractions from income (list and provide amount)

a _____ Amount **50a** _____ **.00**

b _____ Amount **50b** _____ **.00**

c _____ Amount **50c** _____ **.00**

d Add lines 50a through 50c **50d** _____ **.00**

51 Add lines 46, 47d, 48d, 49d, and 50d. This is your total subtraction from income. Enter on Form 1, line 4 **51** _____ **.00**

