

Part 1 – Additions:

<u>1</u>	Interest income (less related expenses) from state and municipal obligations	<u>1</u>	<u>.00</u>
<u>2</u>	State and local franchise or income taxes.	<u>2</u>	<u>.00</u>
<u>3</u>	Capital gain/loss adjustment	<u>3</u>	<u>.00</u>
<u>4</u>	Federal net operating loss carryover.	<u>4</u>	<u>.00</u>
<u>5</u>	Related entity expenses (from Sch. RT, Part I or Sch. 2K-1, 3K-1, or 5K-1)	<u>5</u>	<u>.00</u>
<u>6</u>	Reserved for future use	<u>6</u>	<u>.00</u>
<u>7</u>	Transitional adjustments	<u>7</u>	<u>.00</u>
8	Credit computed (see instructions):		
a	Business development credit	8a	<u>.00</u>
b	Community rehabilitation program credit	8b	<u>.00</u>
c	Development zones credits	8c	<u>.00</u>
d	Economic development tax credit	8d	<u>.00</u>
e	Electronics and information technology manufacturing zone credit	8e	<u>.00</u>
f	Employee college savings account contribution credit	8f	<u>.00</u>
g	Enterprise zone jobs credit	8g	<u>.00</u>
h	Farmland preservation credit	8h	<u>.00</u>
i	Jobs tax credit	8i	<u>.00</u>
j	Manufacturing and agriculture credit (computed in 2021)	8j	<u>.00</u>
k	Manufacturing investment credit.	8k	<u>.00</u>
l	Research expense credit	8l	<u>.00</u>
m	Reserved for future use	8m	<u>.00</u>
n	Total credits (add lines 8a through 8m)	8n	<u>.00</u>
9	Other additions:		
a	_____	9a	<u>.00</u>
b	_____	9b	<u>.00</u>
c	_____	9c	<u>.00</u>
d	Total other additions (add lines 9a through 9c)	9d	<u>.00</u>
10	Total additions (add lines 1 through 7, 8n, and 9d and enter on page 1)	10	<u>.00</u>

Part 2 – Subtractions:

<u>1</u>	Interest income (less related expenses) from United States government obligations	<u>1</u>	<u>.00</u>
<u>2</u>	Capital gain/loss adjustment	<u>2</u>	<u>.00</u>
<u>3</u>	Wisconsin net operating loss carryforward	<u>3</u>	<u>.00</u>
<u>4</u>	Deductible related entity expenses (from Sch. RT, Part II or Sch. 2K-1, 3K-1, or 5K-1)	<u>4</u>	<u>.00</u>
<u>5</u>	Income from related entities whose expenses were disallowed (obtain Schedule RT-1 from related entity and submit with your return)	<u>5</u>	<u>.00</u>
<u>6</u>	Transitional adjustments	<u>6</u>	<u>.00</u>
7	Other subtractions:		
a	_____	7a	<u>.00</u>
b	_____	7b	<u>.00</u>
c	_____	7c	<u>.00</u>
d	Total other subtractions (add lines 7a through 7c).	7d	<u>.00</u>
8	Total subtractions (Add lines 1 through 6 and 7d and enter on page 1).	8	<u>.00</u>

