

Schedule AD

Wisconsin
Department of Revenue

**Form 1 –
Additions to Income**

File with Wisconsin Form 1

2022

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

Additions to Income

1	State and municipal interest (see page 1)	1	.00
2	Capital gain/loss addition (see page 2)	2	.00
3	Nonqualified distributions from Edvest and Tomorrow’s Scholar college savings account	3	.00
4	Nonqualified distributions from ABLE accounts	4	.00
5	Federal net operating loss deduction	5	.00
6	Income (lump-sum distributions) reported on federal Form 4972	6	.00
7	Excess distribution from a passive foreign investment company	7	.00
8	Expenses paid to or incurred with related entities	8	.00
9	Expenses for moving business outside of Wisconsin or the United States	9	.00
10	Differences in federal and Wisconsin basis of assets	10	.00
11	Differences in federal and Wisconsin basis of partnership interest prior to 1975	11	.00
12	Differences in federal and Wisconsin reporting of marital property (community) income	12	.00
13	Farmland preservation credit	13	.00
14	Development zones credits	14	.00
15	Enterprise zone jobs credit	15	.00
16	Manufacturing investment credit	16	.00
17	Economic development tax credit	17	.00
18	Jobs tax credit	18	.00
19	Capital investment credit	19	.00
20	Community rehabilitation program credit	20	.00
21	Research credits	21	.00
22	Manufacturing and agricultural credit (amount computed for 2021 - see instructions)	22	.00
23	Business development credit	23	.00
24	Electronics and information technology manufacturing zone credit	24	.00
25	Employee college savings account contribution credit	25	.00
26	Add lines 1 through 25. Enter here and on line 27, page 2	26	.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 4 **33** _____ **.00**

