### Part I: Allowable Deduction for a Wisconsin NOL Carryforward

1. Amount from line 5 of Wisconsin Form 1 (see instructions for Form 1NPR or 2) ........... 1.00
2. Subtractions from income from line 6 of Form 1. (Do not include any amount for the NOL deduction - see instructions for Form 1NPR or 2) ........... 0.00
3. Wisconsin income before NOL. (Subtract line 2 from line 1) .................. 0.00
4. Standard deduction. (Compute the standard deduction on the income amount on line 3 using the Standard Deduction Table for 2022 in the Form 1 booklet and the column which corresponds to your filing status. See instructions for Form 1NPR or 2.) ........... 0.00
5. Subtract line 4 from line 3. If less than zero, fill in -0- .................. 0.00
6. Deduction for exemptions (see instructions) .................. 0.00
7. Maximum deduction for NOL. (Subtract line 6 from line 5. If less than zero, fill in -0-) .... 0.00
8. Your Wisconsin NOL carryforward .................. 0.00
9. Fill in the lesser of line 7 or line 8. This is your allowable Wisconsin NOL deduction. Enter this amount on Schedule SB (Form 1), line 23, Schedule M (Form 1NPR), line 57, or Schedule 2M (Form 2), line 25 .................. 0.00

### Part II: Wisconsin Modified Taxable Income

1. Wisconsin income (see instructions) .................. 0.00
2. NOL deduction .................. 0.00
3. Capital gain exclusion (see instructions) .................. 0.00
4. Capital loss deduction .................. 0.00
5. Add lines 1 through 4 .................. 0.00
6. Wisconsin standard deduction allowable based on the amount on line 5 .................. 0.00
7. Subtract line 6 from line 5. If less than zero, fill in -0- .................. 0.00
8. Deduction for exemptions .................. 0.00
9. Subtract line 8 from line 7. If less than zero, fill in -0-. This is your Wisconsin modified taxable income. Enter this amount as the loss used on Schedule NOL3 as applicable .................. 0.00