



		<b>NO COMMAS; NO CENTS</b>
<b>11a</b>	Enter amount from line 10	<b>11a</b> _____ .00
<b>11b</b>	Sales and use tax due on Internet, mail order, or other out-of-state purchases. If you certify that no sales or use tax is due, check here <input type="checkbox"/>	<b>11b</b> _____ .00
<b>11c</b>	Penalty on underpayment of tax from inconsistent estate basis reporting	<b>11c</b> _____ .00
<b>11d</b>	Add lines 11a, 11b and 11c	<b>11d</b> _____ .00
<b>12</b>	Wisconsin income tax withheld (see instructions)	<b>12</b> _____ .00
<b>13</b>	2025 estimated payments and amount applied from 2024 return	<b>13</b> _____ .00
<b>14</b>	Farmland preservation credit. <b>a</b> Schedule FC, line 17	<b>14a</b> _____ .00
	<b>b</b> Schedule FC-A, line 13	<b>14b</b> _____ .00
<b>15</b>	Refundable credits from Schedule CR, line 40	<b>15</b> _____ .00
<b>16</b>	AMENDED RETURN ONLY – amount paid with the original return	<b>16</b> _____ .00
<b>17</b>	Add lines 12 through 16	<b>17</b> _____ .00
<b>18</b>	AMENDED RETURN ONLY – refund from original return less amount applied to 2026 estimated tax	<b>18</b> _____ .00
<b>19</b>	Subtract line 18 from line 17	<b>19</b> _____ .00
<b>20</b>	If line 19 is greater than line 11d, subtract line 11d from line 19 <b>AMOUNT OVERPAID</b>	<b>20</b> _____ .00
<b>21</b>	Amount of line 20 to be <b>REFUNDED TO YOU</b>	<b>21</b> _____ .00
<b>22</b>	Amount of line 20 to be applied to your 2026 <b>ESTIMATED TAX</b>	<b>22</b> _____ .00
<b>23</b>	If line 19 is less than line 11d, subtract line 19 from line 11d <b>AMOUNT UNDERPAID</b>	<b>23</b> _____ .00
<b>24</b>	Underpayment interest. Fill in exception code – See Schedule U <input type="checkbox"/>	<b>24</b> _____ .00
<b>25</b>	Add lines 23 and 24. This is the <b>AMOUNT DUE</b>	<b>25</b> _____ .00

**Third Party Designee** Do you want to allow another person to discuss this return with the department (see page 8)?  **Yes** Complete the following.  **No**

Designee's name ▶	Phone no. ▶ ( )	Personal identification number (PIN) ▶	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> </tr> </table>						



**Paper clip copies of federal Form 1041 and schedules to this return.**  
**Also paper clip copies of Wisconsin Schedules 2K-1, 3K-1, 5K-1, 2M, 2WD, NR, ESBT, and other documents, if required. A request for a closing certificate for fiduciaries must be made separately on Schedule CC. See instructions.**

*I, as fiduciary, declare under penalties of law that I have examined this return (including accompanying schedules, statements, and copy of federal income tax return) and to the best of my knowledge and belief it is true, correct, and complete.*

Your signature	Date	Daytime phone
		( )

PERSON PREPARING RETURN (individual and firm) if other than the preceding signer

Name	Signature of preparer	Date	Daytime phone
			( )



**Pass-Through Entity Representative**

Representative's Name (see instructions)		Contact's Name (see instructions)	
Email address			Phone number (     )
Mailing address			Apt. no.
City		State	Zip code

Mail your return to:                      Wisconsin Department of Revenue  
*If tax due* .....PO Box 8918, Madison WI 53708-8918  
*If refund or no tax due*.....PO Box 8965, Madison WI 53708-8965



Name(s) shown on Form 2	Decedent's social security number	Estate's / Trust's FEIN
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**SCHEDULE A – Additions and Subtractions** { Resident estates and trusts only. Part-year and nonresident estates and trusts must include Schedule NR. }

	COL. 1-Distributable Income (Report on Schedule 2K-1)	COL. 2 Nondistributable Income
<b>ADDITIONS:</b>		
1 Adjustment from Schedule B of Form 2	1	.00
2 Interest (less related expenses) on state and municipal obligations	2      .00	.00
3 Deduction for taxes from federal Form 1041	3      .00	.00
4 Capital gain/loss adjustment (see instructions)	4	.00
5 Other additions:		
COL. 1 – enter total and describe below	5a      .00	
COL. 2 – enter amount from Part I, line 22, of Schedule 2M		5b      .00
6 Add lines 1 through 5 and enter on line 2 of Form 2	6	.00
<b>SUBTRACTIONS:</b>		
7 Adjustment from Schedule B of Form 2	7	.00
8 Interest (less related expenses) on obligations of the United States	8      .00	.00
9 Capital gain/loss adjustment (see instructions)	9	.00
10 Refunds of state and local taxes (see instructions)	10      .00	.00
11 Other subtractions:		
COL. 1 – enter total and describe below	11a      .00	
COL. 2 – enter amount from Part II, line 36, of Schedule 2M		11b      .00
12 Add lines 7 through 11 and enter on line 4 of Form 2	12	.00

**SCHEDULE B – Adjustments to Convert 2025 Federal Taxable Income to the Amount Allowable for Wisconsin (see instructions)**

NATURE OF ADJUSTMENT – Include a schedule to fully explain.	Adjustments for 2025	
	COL. 1 – Distributable (Enter on Schedule 2K-1)	COL. 2 – Nondistributable (Enter on Schedule A*)
1 TOTAL from included schedule	1      .00	.00

\* If a **positive number**, enter on line 1.  
If a **negative number**, enter on line 7 as a positive number.

Note: The figures in COL. 1 and 2 must be used by part-year and nonresident estates and trusts to complete Part I of Schedule NR.

**SCHEDULE C – Adjustments to Capital Gains/Losses Because Capital Assets Disposed of Had Different Basis for Wisconsin and Federal Income Tax Purposes**

1 Description of capital assets held ONE YEAR OR LESS and reason for difference in basis	A. Federal Adjusted Basis	B. Wisconsin Adjusted Basis	C. Difference
a	1a      .00	.00	.00
b	1b      .00	.00	.00
2 TOTAL – Combine amounts in column C. Fill in here and on line 6 of Wisconsin Schedule 2WD			2      .00
3 Description of capital assets held MORE THAN ONE YEAR and reason for difference in basis	A. Federal Adjusted Basis	B. Wisconsin Adjusted Basis	C. Difference
a	3a      .00	.00	.00
b	3b      .00	.00	.00
4 TOTAL – Combine amounts in column C. Fill in here and on line 15 of Wisconsin Schedule 2WD			4      .00

