

Name of estate or trust	Decedent's social security number	Estate or trust federal EIN
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See the instructions for Schedule A of Form 2 for further information on these additions and subtractions.

Part I – Additions to Income Taxable to the Estate or Trust (Nondistributable Income)

<u>1</u>	Farmland preservation credit	1	.00
<u>2</u>	Enterprise zone jobs credit	2	.00
<u>3</u>	Reserved for future use	3	.00
<u>4</u>	Business moving expenses	4	.00
<u>5</u>	Reserved for future use	5	.00
<u>6</u>	Reserved for future use	6	.00
<u>7</u>	Reserved for future use	7	.00
<u>8</u>	Reserved for future use	8	.00
<u>9</u>	Community rehabilitation program credit	9	.00
<u>10</u>	Manufacturing / Agriculture credit	10	.00
<u>11</u>	Business development credit	11	.00
<u>12</u>	Federal net operating loss carryover	12	.00
<u>13</u>	Passive foreign investment company	13	.00
<u>14</u>	Addition for certain expenses paid to related entities	14	.00
<u>15</u>	Lump-sum distribution	15	.00
<u>16</u>	Transitional adjustments	16	.00
<u>17</u>	Distributive share of pass-through entity adjustments	17	.00
<u>18</u>	Adjustment to ordinary gain or loss reported on federal Form 4797	18	.00
<u>19</u>	Addition for difference in federal and Wisconsin basis of assets	19	.00
<u>20</u>	ABLE accounts	20	.00
<u>21</u>	Electronics and information technology manufacturing zone credit	21	.00
<u>22</u>	Add lines 1 through 21. Resident estates and trusts fill in on line 5, COL. 2, of Schedule A of Form 2	22	.00

Part-year and nonresident estates and trusts must use the additions from Part I to complete Part I of Schedule NR.



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Part II – Subtractions from Income Taxable to the Estate or Trust (Nondistributable Income)

23	Farm loss carryover	23	_____	.00
24	Recoveries of federal itemized deductions	24	_____	.00
25	Wisconsin net operating loss carryforward	25	_____	.00
26	Retirement funds	26	_____	.00
27	Amounts not taxable by Wisconsin	27	_____	.00
28	Repayment of income previously taxed	28	_____	.00
29	Subtraction for certain expenses paid to related entities	29	_____	.00
30	Interest, rental payments, intangible expenses, and management fees, reported as income by a related entity	30	_____	.00
31	Transitional adjustments	31	_____	.00
32	Distributive share of pass-through entity adjustments	32	_____	.00
33	Adjustment to ordinary gain or loss reported on federal Form 4797	33	_____	.00
34	Subtraction for difference in federal and Wisconsin basis of assets	34	_____	.00
35	ABLE accounts	35	_____	.00
36	Add lines 23 through 35. Resident estates and trusts fill in on line 11, COL. 2, of Schedule A of Form 2	36	_____	.00

Part-year and nonresident estates and trusts must use the subtractions from Part II to complete Part I of Schedule NR.

