

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)**

1 Farm losses . . . . .	1	.00
2 Farmland preservation credit . . . . .	2	.00
3 Dairy and livestock farm investment credit . . . . .	3	.00
4 Enterprise zone jobs credit . . . . .	4	.00
5 Development zones credit . . . . .	5	.00
6 Dairy manufacturing facility investment credit . . . . .	6	.00
7 Dairy cooperatives credit . . . . .	7	.00
8 Technology zones credit . . . . .	8	.00
9 Film production company investment credit . . . . .	9	.00
10 Film production services credit . . . . .	10	.00
11 Manufacturing investment credit . . . . .	11	.00
12 Ethanol and biodiesel fuel pump credit . . . . .	12	.00
13 Economic development tax credit . . . . .	13	.00
14 Meat processing facility investment credit . . . . .	14	.00
15 Jobs tax credit . . . . .	15	.00
16 Woody biomass harvesting and processing credit . . . . .	16	.00
17 Food processing plant and food warehouse investment credit . . . . .	17	.00
18 Postsecondary education credit . . . . .	18	.00
19 Water consumption credit . . . . .	19	.00
20 Farm asset owner credit . . . . .	20	.00
21 Community rehabilitation program credit . . . . .	21	.00
22 Biodiesel fuel production credit . . . . .	22	.00
23 Electronic medical records credit . . . . .	23	.00
24 Federal net operating loss carryover . . . . .	24	.00
25 Passive foreign investment company . . . . .	25	.00
26 Addition for certain expenses paid to related entities . . . . .	26	.00
27 Lump-sum distribution . . . . .	27	.00
28 Transitional adjustments . . . . .	28	.00
29 Distributive share of pass-through entity adjustments . . . . .	29	.00
30 Adjustment to ordinary gain or loss reported on federal Form 4797 . . . . .	30	.00
31 Add lines 1 through 30. Resident estates and trusts fill in on line 5, COL. 2, of Schedule A of Form 2 . . . . .	31	.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)**

<b>32</b> Farm loss carryover . . . . .	<b>32</b>	<u>.00</u>
<b>33</b> Recoveries of federal itemized deductions . . . . .	<b>33</b>	<u>.00</u>
<b>34</b> Wisconsin net operating loss carryforward . . . . .	<b>34</b>	<u>.00</u>
<b>35</b> Retirement funds . . . . .	<b>35</b>	<u>.00</u>
<b>36</b> Amounts not taxable by Wisconsin . . . . .	<b>36</b>	<u>.00</u>
<b>37</b> Repayment of income previously taxed . . . . .	<b>37</b>	<u>.00</u>
<b>38</b> ATV corridors . . . . .	<b>38</b>	<u>.00</u>
<b>39</b> Subtraction for certain expenses paid to related entities . . . . .	<b>39</b>	<u>.00</u>
<b>40</b> Interest, rental payments, intangible expenses, and management fees, reported as income by a related entity . . . . .	<b>40</b>	<u>.00</u>
<b>41</b> Relocated business . . . . .	<b>41</b>	<u>.00</u>
<b>42</b> Job creation . . . . .	<b>42</b>	<u>.00</u>
<b>43</b> Transitional adjustments . . . . .	<b>43</b>	<u>.00</u>
<b>44</b> Distributive share of pass-through entity adjustments . . . . .	<b>44</b>	<u>.00</u>
<b>45</b> Adjustment to ordinary gain or loss reported on federal Form 4797 . . . . .	<b>45</b>	<u>.00</u>
<b>46</b> Add lines 32 through 45. Resident estates and trusts fill in on line 11, COL. 2, of Schedule A of Form 2 . . . . .	<b>46</b>	<u>.00</u>

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

