

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	<u>1</u>	.00
<u>2</u> Enterprise zone jobs credit	<u>2</u>	.00
<u>3</u> Development zones credit	<u>3</u>	.00
<u>4</u> Technology zones credit	<u>4</u>	.00
<u>5</u> Manufacturing investment credit	<u>5</u>	.00
<u>6</u> Economic development tax credit	<u>6</u>	.00
<u>7</u> Jobs tax credit	<u>7</u>	.00
<u>8</u> Capital investment credit	<u>8</u>	.00
<u>9</u> Community rehabilitation program credit	<u>9</u>	.00
<u>10</u> Manufacturing / Agriculture credit	<u>10</u>	.00
<u>11</u> Federal net operating loss carryover	<u>11</u>	.00
<u>12</u> Passive foreign investment company	<u>12</u>	.00
<u>13</u> Addition for certain expenses paid to related entities	<u>13</u>	.00
<u>14</u> Lump-sum distribution	<u>14</u>	.00
<u>15</u> Transitional adjustments	<u>15</u>	.00
<u>16</u> Distributive share of pass-through entity adjustments	<u>16</u>	.00
<u>17</u> Adjustment to ordinary gain or loss reported on federal Form 4797	<u>17</u>	.00
<u>18</u> Addition for difference in federal and Wisconsin basis of assets	<u>18</u>	.00
<u>19</u> Add lines 1 through 18. Resident estates and trusts fill in on line 5, COL. 2, of Schedule A of Form 2	<u>19</u>	.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)

20	Farm loss carryover	20	_____	.00
21	Recoveries of federal itemized deductions	21	_____	.00
22	Wisconsin net operating loss carryforward	22	_____	.00
23	Retirement funds	23	_____	.00
24	Amounts not taxable by Wisconsin	24	_____	.00
25	Repayment of income previously taxed	25	_____	.00
26	Subtraction for certain expenses paid to related entities	26	_____	.00
27	Interest, rental payments, intangible expenses, and management fees, reported as income by a related entity	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	Subtraction for difference in federal and Wisconsin basis of assets	31	_____	.00
32	Add lines 20 through 31. Resident estates and trusts fill in on line 11, COL. 2, of Schedule A of Form 2	32	_____	.00

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

