

Name	Social security number
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See the instructions for line 15 of Form 1NPR for further information on the additions and subtractions that may be necessary to compute Wisconsin income.

Additions to Income

<u>1</u> Income from line 21 of federal Form 1040 <i>Nonresidents</i> – fill in any other income from line 21 of federal Form 1040 that you received from Wisconsin sources. <i>Part-year and full-year residents</i> – Figure the amount of any other income from line 21 of federal Form 1040 you received while a Wisconsin resident. Add to that figure any other income you received from Wisconsin sources while a nonresident (Note: If the amount you would enter on line 1 is a negative number, enter the amount on line 19 as a positive number instead.)	1 _____	.00
<u>2</u> Farmland preservation credit	2 _____	.00
<u>3</u> Enterprise zone jobs credit	3 _____	.00
<u>4</u> Development zones credit	4 _____	.00
<u>5</u> Technology zones credit	5 _____	.00
<u>6</u> Manufacturing investment credit	6 _____	.00
<u>7</u> Economic development tax credit	7 _____	.00
<u>8</u> Jobs tax credit	8 _____	.00
<u>9</u> Woody biomass harvesting and processing credit	9 _____	.00
<u>10</u> Community rehabilitation program credit	10 _____	.00
<u>11</u> Research expense credit	11 _____	.00
<u>12</u> Manufacturing / Agriculture credit	12 _____	.00
<u>13</u> Federal net operating loss carryover (only if included on line 1 or 19 of this schedule)	13 _____	.00
<u>14</u> Passive foreign investment company	14 _____	.00
<u>15</u> Addition for certain expenses paid to related entities	15 _____	.00
<u>16</u> Distributions from EdVest and Tomorrow’s Scholar accounts	16 _____	.00
<u>17</u> Addition for difference in federal and Wisconsin basis of assets	17 _____	.00
<u>18</u> Add lines 1 through 17. This is your total additions to income	18 _____	.00

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Subtractions from Income

19 See line 1 on page 1	19	.00
20 Farm loss carryover	20	.00
21 Recoveries of federal itemized deductions (only if included on line 1 or 19 of this schedule)	21	.00
22 Wisconsin net operating loss carryforward	22	.00
23 Medical care insurance	23	.00
24 Long-term care insurance	24	.00
25 Retirement income exclusion	25	.00
26 Amounts not taxable by Wisconsin (only if included in column B of Form 1NPR or line 1 or 19 of this schedule)	26	.00
27 Adoption expenses	27	.00
28 Tuition and fee expenses	28	.00
29 Contributions to a Wisconsin state-sponsored college savings program	29	.00
30 Child and dependent care expenses	30	.00
31 Distributions from Wisconsin state-sponsored college tuition program (only if included on line 1 or 19 of this schedule)	31	.00
32 Sale of business assets or assets used in farming to a related person	32	.00
33 Repayment of income previously taxed	33	.00
34 Human organ donation	34	.00
35 ATV corridors (only if included in column B of Form 1NPR or line 1 or 19 of this schedule)	35	.00
36 Subtraction for certain expenses paid to related entities	36	.00
37 Interest, rental payments, intangible expenses, and management fees, reported as income by a related entity	37	.00
38 Sales of certain insurance policies (only if included in column B of Form 1NPR or line 1 or 19 of this schedule)	38	.00
39 Relocated business	39	.00
40 Job creation	40	.00
41 Combat zone related death	41	.00
42 Private school tuition	42	.00
43 Physician or psychiatrist grant (only if included in column B of Form 1NPR or line 1 or 19 of this schedule)	43	.00
44 Subtraction for difference in federal and Wisconsin basis of assets	44	.00
45 Add lines 19 through 44. This is your total subtractions from income	45	.00
46 Fill in the amount from line 18	46	.00
47 If line 45 is more than line 46, subtract line 46 from line 45. Fill in here and on line 15, column B, of Form 1NPR and put a minus sign (-) in front of the number	47	.00
48 If line 46 is more than line 45, subtract line 45 from line 46. Fill in here and on line 15, column B, of Form 1NPR	48	.00

