

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

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

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

