

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 20 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> Capital investment credit	5 _____	.00
<u>6</u> Technology zones credit	6 _____	.00
<u>7</u> Manufacturing investment credit	7 _____	.00
<u>8</u> Economic development tax credit	8 _____	.00
<u>9</u> Jobs tax 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 20 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> This line intentionally left blank	18 _____	.00
<u>19</u> Add lines 1 through 18. This is your total additions to income	19 _____	.00

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Subtractions from Income

20 See line 1 on page 1	20	.00
21 Farm loss carryover	21	.00
22 Recoveries of federal itemized deductions (only if included on line 1 or 20 of this schedule)	22	.00
23 Wisconsin net operating loss carryforward	23	.00
24 Medical care insurance	24	.00
25 Long-term care insurance	25	.00
26 Retirement income exclusion	26	.00
27 Amounts not taxable by Wisconsin (only if included in column B of Form 1NPR or line 1 or 20 of this schedule)	27	.00
28 Adoption expenses	28	.00
29 Tuition and fee expenses	29	.00
30 Contributions to a Wisconsin state-sponsored college savings program	30	.00
31 Child and dependent care expenses	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 This line intentionally left blank	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 20 of this schedule)	38	.00
39 Combat zone related death	39	.00
40 Private school tuition	40	.00
41 Physician or psychiatrist grant (only if included in column B of Form 1NPR or line 1 or 20 of this schedule)	41	.00
42 Subtraction for difference in federal and Wisconsin basis of assets	42	.00
43 Add lines 20 through 42. This is your total subtractions from income	43	.00
44 Fill in the amount from line 19	44	.00
45 If line 43 is more than line 44, subtract line 44 from line 43. Fill in here and on line 15, column B, of Form 1NPR and put a minus sign (-) in front of the number	45	.00
46 If line 44 is more than line 43, subtract line 43 from line 44. Fill in here and on line 15, column B, of Form 1NPR	46	.00

