

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 22 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> Business development credit	13 _____	.00
<u>14</u> Electronics and information technology manufacturing zone credit	14 _____	.00
<u>15</u> Federal net operating loss carryover (only if included on line 1 or 22 of this schedule)	15 _____	.00
<u>16</u> Passive foreign investment company	16 _____	.00
<u>17</u> Addition for certain expenses paid to related entities	17 _____	.00
<u>18</u> Distributions from Edvest and Tomorrow's Scholar accounts	18 _____	.00
<u>19</u> Addition for difference in federal and Wisconsin basis of assets	19 _____	.00
<u>20</u> ABLE accounts	20 _____	.00
<u>21</u> Add lines 1 through 20. This is your total addition to income	21 _____	.00

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Subtractions from Income

22 See line 1 on page 1	22	.00
23 Farm loss carryover	23	.00
24 Recoveries of federal itemized deductions (only if included on line 1 or 22 of this schedule)	24	.00
25 Wisconsin net operating loss carryforward	25	.00
26 Medical care insurance	26	.00
27 Long-term care insurance	27	.00
28 Retirement income exclusion	28	.00
29 Amounts not taxable by Wisconsin (only if included in column B of Form 1NPR or line 1 or 22 of this schedule)	29	.00
30 Adoption expenses	30	.00
31 Tuition and fee expenses	31	.00
32 Contributions to a Wisconsin state-sponsored college savings program	32	.00
33 Child and dependent care expenses	33	.00
34 Sale of business assets or assets used in farming to a related person	34	.00
35 Repayment of income previously taxed	35	.00
36 Human organ donation	36	.00
37 ABLE accounts	37	.00
38 U.S. Olympic subtraction (see Form 1NPR instructions, page 31)	38	.00
39 Subtraction for certain expenses paid to related entities	39	.00
40 Interest, rental payments, intangible expenses, and management fees, reported as income by a related entity	40	.00
41 Sales of certain insurance policies (only if included in column B of Form 1NPR or line 1 or 22 of this schedule)	41	.00
42 Combat zone related death	42	.00
43 Private school tuition	43	.00
44 Physician or psychiatrist grant (only if included in column B of Form 1NPR or line 1 or 22 of this schedule)	44	.00
45 Subtraction for difference in federal and Wisconsin basis of assets	45	.00
46 Add lines 22 through 45. This is your total subtraction from income	46	.00
47 Fill in the amount from line 21	47	.00
48 If line 46 is more than line 47, subtract line 47 from line 46. Fill in here and on line 15, column B, of Form 1NPR and put a minus sign (-) in front of the number	48	.00
49 If line 47 is more than line 46, subtract line 46 from line 47. Fill in here and on line 15, column B, of Form 1NPR	49	.00

