

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	1	.00
<u>2</u> Enterprise zone jobs credit	2	.00
<u>3</u> Development zones credit	3	.00
<u>4</u> Business moving expenses	4	.00
<u>5</u> Manufacturing investment credit	5	.00
<u>6</u> Economic development tax credit	6	.00
<u>7</u> Jobs tax credit	7	.00
<u>8</u> Capital investment credit	8	.00
<u>9</u> Community rehabilitation program credit	9	.00
<u>10</u> Manufacturing / Agriculture credit	10	.00
<u>11</u> Business development credit	11	.00
<u>12</u> Federal net operating loss carryover	12	.00
<u>13</u> Passive foreign investment company	13	.00
<u>14</u> Addition for certain expenses paid to related entities	14	.00
<u>15</u> Lump-sum distribution	15	.00
<u>16</u> Transitional adjustments	16	.00
<u>17</u> Distributive share of pass-through entity adjustments	17	.00
<u>18</u> Adjustment to ordinary gain or loss reported on federal Form 4797	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> Electronics and information technology manufacturing zone credit	21	.00
<u>22</u> Add lines 1 through 21. Resident estates and trusts fill in on line 5, COL. 2, of Schedule A of Form 2	22	.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)**

<b>23</b> Farm loss carryover	<b>23</b>	.00
<b>24</b> Recoveries of federal itemized deductions	<b>24</b>	.00
<b>25</b> Wisconsin net operating loss carryforward	<b>25</b>	.00
<b>26</b> Retirement funds	<b>26</b>	.00
<b>27</b> Amounts not taxable by Wisconsin	<b>27</b>	.00
<b>28</b> Repayment of income previously taxed	<b>28</b>	.00
<b>29</b> Subtraction for certain expenses paid to related entities	<b>29</b>	.00
<b>30</b> Interest, rental payments, intangible expenses, and management fees, reported as income by a related entity	<b>30</b>	.00
<b>31</b> Transitional adjustments	<b>31</b>	.00
<b>32</b> Distributive share of pass-through entity adjustments	<b>32</b>	.00
<b>33</b> Adjustment to ordinary gain or loss reported on federal Form 4797	<b>33</b>	.00
<b>34</b> Subtraction for difference in federal and Wisconsin basis of assets	<b>34</b>	.00
<b>35</b> ABLE accounts	<b>35</b>	.00
<b>36</b> Add lines 23 through 35. Resident estates and trusts fill in on line 11, COL. 2, of Schedule A of Form 2	<b>36</b>	.00

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



DRAFT 9419