Schedule

Wisconsin Department of Revenue

Name(s) shown on Form 1 or Form 1NPR

Adjustments to Convert 2020 Federal Adjusted Gross Income and Itemized Deductions to the Amounts Allowable for Wisconsin

Enclose with Wisconsin Form 1 or Form 1NPR

Your social security number

2020

PART I - Federal Adjusted Gross Income

(Read instructions before completing Schedule I)

<u>1</u>	Fill	l in your 2020 federal adjusted gross income from line 11 of federal Form	1040 or 104	10-SR1	.00
2	Ad	lditions (enter all amounts as positive numbers):			
	а	Deduction for tuition and fees	2a	.00	
	<u>b</u>	Discharge of indebtedness on principal residence			
	_ <u>c</u>	Federal depreciation and sec. 179 expense			
	d	Federal capital losses from line 7 of federal Form 1040 or 1040-SR	2d	.00	
	<u>e</u>	Federal ordinary losses from line 4 of federal Schedule 1 (Form 1040 or 1040-SR)		.00	
	<u>f</u>	Wisconsin capital gains from line 7 of revised federal Form 1040 or 1040-SR	2f	.00	
	<u>g</u>	Wisconsin ordinary gains from line 4 of revised federal Schedule 1 (Form 1040 or 1040-SR)	2g	.00	
	<u>h</u>	Other	2h	.00	
	į	Other	2i	.00	
	j	Other	2j	.00	
	<u>k</u>	Total additions - Add lines 2a through 2j		2k	.00
3	Ad	ld lines 1 and 2k (see instructions)		3	.00
4	Su	ubtractions (enter all amounts as positive numbers):			
	<u>a</u>	Health savings account adjustment	4a	.00	
	<u>b</u>	Wisconsin depreciation and sec. 179 expense			
	<u>C</u>	Wisconsin capital losses from line 7 of revised federal Form 1040 or 1040-SR			
	<u>d</u>	Wisconsin ordinary losses from line 4 of revised federal Schedule 1			
		(Form 1040 or 1040-SR)			
	<u>e</u>	Federal capital gains from line 7 of federal Form 1040 or 1040-SR	4e	.00	
	<u>f</u>	Federal ordinary gains from line 4 of federal Schedule 1 (Form 1040 or			
		1040-SR)	4f		
	<u>g</u>	Other	4g	.00	
	<u>h</u>	Other			
	į	Other			
	j	Total subtractions - Add lines 4a through 4i		4j	.00
_	(se	deral adjusted gross income as computed under the Internal Revenue Co ee instructions to determine the amount to fill in on line 5). Fill in here and Irm 1 or line 32 of Form 1NPR. (Note: The above figures must also be u and B for each of the lines 1 through 30 of Form 1NPR)	on line 1 of sed to com	Wisconsin plete Columns	.00



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PART II - Itemized Deductions

(Complete this part only for those federal itemized deductions which may be used in computing the Wisconsin itemized deduction credit.)

Who must complete Part II

1

This part should be completed only by individuals claiming the Wisconsin itemized deduction credit. Whenever adjustments have been made in Part I, federal itemized deductions which are based on federal adjusted gross income are affected. Part II must be completed to report the difference in the amount of the deduction based on the revised federal adjusted gross income. Part II must also be completed whenever specific items require adjustment.

1	1 Adjustments:	COL. I	COL. II Amount determined under IRC in effect for Wisconsin	
	Description	Amount per 2020 federal return		
	a Medical Expense Deduction	1a _	.00	.00
	<u>b</u> Interest		.00	.00
	<u>c</u> Gifts to Charity	1c _	.00	.00
	d Other (explain)	1d _	.00	.00
	e Other (explain)	1e	.00	.00

The amounts in Col. II should be used to compute the Wisconsin itemized deduction credit (Schedule 1 of Form 1 or Form 1NPR).

