

Schedule AD

Wisconsin
Department of Revenue

**Form 1 –
Additions to Income**

File with Wisconsin Form 1

2023

Name	Social Security Number
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See the instructions for additional information on the additions listed below.

Additions to Income

<u>1</u>	State and municipal interest (see page 1)	1	.00
<u>2</u>	Capital gain/loss addition (see page 2)	2	.00
<u>3</u>	Nonqualified distributions from Edvest and Tomorrow’s Scholar college savings account	3	.00
<u>4</u>	Nonqualified distributions from ABLE accounts	4	.00
<u>5</u>	Federal net operating loss deduction	5	.00
<u>6</u>	Income (lump-sum distributions) reported on federal Form 4972	6	.00
<u>7</u>	Excess distribution from a passive foreign investment company	7	.00
<u>8</u>	Expenses paid to or incurred with related entities	8	.00
<u>9</u>	Expenses for moving business outside of Wisconsin or the United States	9	.00
<u>10</u>	Differences in federal and Wisconsin basis of assets	10	.00
<u>11</u>	Reserved for future use	11	.00
<u>12</u>	Differences in federal and Wisconsin reporting of marital property (community) income	12	.00
<u>13</u>	Farmland preservation credit	13	.00
<u>14</u>	Development zones credits	14	.00
<u>15</u>	Enterprise zone jobs credit	15	.00
<u>16</u>	Reserved for future use	16	.00
<u>17</u>	Economic development tax credit	17	.00
<u>18</u>	Jobs tax credit	18	.00
<u>19</u>	Capital investment credit	19	.00
<u>20</u>	Community rehabilitation program credit	20	.00
<u>21</u>	Research credits	21	.00
<u>22</u>	Manufacturing and agriculture credit (amount computed for 2022 - see instructions)	22	.00
<u>23</u>	Business development credit	23	.00
<u>24</u>	Electronics and information technology manufacturing zone credit	24	.00
<u>25</u>	Employee college savings account contribution credit	25	.00
<u>26</u>	Add lines 1 through 25. Enter here and on line 27, page 2	26	.00



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- 27** Enter amount from line 26 on page 1 **27** _____ **.00**
- 28** Tax-option (S) corporation adjustments. Do not include adjustments listed on line 29 (list and provide amount)
 - a** Name _____
 FEIN _____ Amount **28a** _____ **.00**
 - b** Name _____
 FEIN _____ Amount **28b** _____ **.00**
 - c** Add lines 28a and 28b **28c** _____ **.00**
- 29** Tax-option (S) corporation entity level tax election adjustments (list and provide amount)
 - a** Name _____
 FEIN _____ Amount **29a** _____ **.00**
 - b** Name _____
 FEIN _____ Amount **29b** _____ **.00**
 - c** Add lines 29a and 29b **29c** _____ **.00**
- 30** Partnership, limited liability company, trust, or estate adjustments. Do not include adjustments listed on line 31 (list and provide amount)
 - a** Name _____
 FEIN _____ Amount **30a** _____ **.00**
 - b** Name _____
 FEIN _____ Amount **30b** _____ **.00**
 - c** Add lines 30a and 30b **30c** _____ **.00**
- 31** Partnership entity level tax election adjustments (list and provide amount)
 - a** Name _____
 FEIN _____ Amount **31a** _____ **.00**
 - b** Name _____
 FEIN _____ Amount **31b** _____ **.00**
 - c** Add lines 31a and 31b **31c** _____ **.00**
- 32** Other additions to income (list and provide amount)
 - a** _____ Amount **32a** _____ **.00**
 - b** _____ Amount **32b** _____ **.00**
 - c** _____ Amount **32c** _____ **.00**
 - d** Add lines 32a through 32c **32d** _____ **.00**
- 33** Add lines 27, 28c, 29c, 30c, 31c, and 32d. This is your total addition to income. Enter on Form 1, line 4 **33** _____ **.00**

