

Schedule AD

Wisconsin
Department of Revenue

**Form 1 –
Additions to Income**

File with Wisconsin Form 1

2023

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

Additions to Income

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|-----------|---|----|-----|
| <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**

