

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)	<u>1</u>	<u>.00</u>
<u>2</u>	Capital gain/loss addition (see page 2)	<u>2</u>	<u>.00</u>
<u>3</u>	Nonqualified distributions from Edvest and Tomorrow's Scholar college savings account	<u>3</u>	<u>.00</u>
<u>4</u>	Nonqualified distributions from ABLE accounts	<u>4</u>	<u>.00</u>
<u>5</u>	Federal net operating loss deduction	<u>5</u>	<u>.00</u>
<u>6</u>	Income (lump-sum distributions) reported on federal Form 4972	<u>6</u>	<u>.00</u>
<u>7</u>	Excess distribution from a passive foreign investment company	<u>7</u>	<u>.00</u>
<u>8</u>	Expenses paid to or incurred with related entities	<u>8</u>	<u>.00</u>
<u>9</u>	Expenses for moving business outside of Wisconsin or the United States	<u>9</u>	<u>.00</u>
<u>10</u>	Differences in federal and Wisconsin basis of assets	<u>10</u>	<u>.00</u>
<u>11</u>	Reserved for future use	<u>11</u>	<u>.00</u>
<u>12</u>	Differences in federal and Wisconsin reporting of marital property (community) income	<u>12</u>	<u>.00</u>
<u>13</u>	Farmland preservation credit	<u>13</u>	<u>.00</u>
<u>14</u>	Development zones credits	<u>14</u>	<u>.00</u>
<u>15</u>	Enterprise zone jobs credit	<u>15</u>	<u>.00</u>
<u>16</u>	Reserved for future use	<u>16</u>	<u>.00</u>
<u>17</u>	Economic development tax credit	<u>17</u>	<u>.00</u>
<u>18</u>	Reserved for future use	<u>18</u>	<u>.00</u>
<u>19</u>	Capital investment credit	<u>19</u>	<u>.00</u>
<u>20</u>	Community rehabilitation program credit	<u>20</u>	<u>.00</u>
<u>21</u>	Research credits	<u>21</u>	<u>.00</u>
<u>22</u>	Manufacturing and agriculture credit (amount computed for 2023 - see instructions)	<u>22</u>	<u>.00</u>
<u>23</u>	Business development credit	<u>23</u>	<u>.00</u>
<u>24</u>	Electronics and information technology manufacturing zone credit	<u>24</u>	<u>.00</u>
<u>25</u>	Employee college savings account contribution credit	<u>25</u>	<u>.00</u>
<u>26</u>	Add lines 1 through 25. Enter here and on line 27, page 2	<u>26</u>	<u>.00</u>



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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**

