

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>	Reserved for future use . . . . .	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 2023 - 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**

