

Name	Social security number
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See the instructions for line 15 of Form 1NPR for further information on these additions and subtractions.

Additions to Income

1 Income from line 21 of federal Form 1040 <i>Nonresidents</i> – fill in any other income from line 21 of federal Form 1040 that you received from Wisconsin sources. <i>Part-year and full-year residents</i> – Figure the amount of any other income from line 21 of federal Form 1040 you received while a Wisconsin resident. Add to that figure any other income you received from Wisconsin sources while a nonresident (Note: If the amount you would enter on line 1 is a negative number, enter the amount on line 31 as a positive number instead.)	1 _____	.00
2 Farm losses	2 _____	.00
3 Farmland preservation credit	3 _____	.00
4 Dairy and livestock farm investment credit	4 _____	.00
5 Enterprise zone jobs credit	5 _____	.00
6 Development zones credit	6 _____	.00
7 Dairy manufacturing facility investment credit	7 _____	.00
8 Dairy cooperatives credit	8 _____	.00
9 Technology zones credit	9 _____	.00
10 Film production company investment credit	10 _____	.00
11 Film production services credit	11 _____	.00
12 Manufacturing investment credit	12 _____	.00
13 Ethanol and biodiesel fuel pump credit	13 _____	.00
14 Economic development tax credit	14 _____	.00
15 Meat processing facility investment credit	15 _____	.00
16 Jobs tax credit	16 _____	.00
17 Woody biomass harvesting and processing credit	17 _____	.00
18 Food processing plant and food warehouse investment credit	18 _____	.00
19 Postsecondary education credit	19 _____	.00
20 Water consumption credit	20 _____	.00
21 Beginning farmer and farm asset owner credit	21 _____	.00
22 Community rehabilitation program credit	22 _____	.00
23 Biodiesel fuel production credit	23 _____	.00
24 Electronic medical records credit	24 _____	.00
25 Research expense credit	25 _____	.00
26 Research facilities credit	26 _____	.00
27 Federal net operating loss carryover (only if included on line 1 or 31 of this schedule)	27 _____	.00
28 Passive foreign investment company	28 _____	.00
29 Addition for certain expenses paid to related entities	29 _____	.00
30 Add lines 1 through 29. This is your total additions to income	30 _____	.00

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Subtractions from Income

31 See line 1 on page 1	31	.00
32 Farm loss carryover	32	.00
33 Recoveries of federal itemized deductions (only if included on line 1 or 31 of this schedule)	33	.00
34 Wisconsin net operating loss carryforward	34	.00
35 Medical care insurance	35	.00
36 Long-term care insurance	36	.00
37 Retirement income exclusion	37	.00
38 Amounts not taxable by Wisconsin (only if included in column B of Form 1NPR or line 1 or 31 of this schedule)	38	.00
39 Adoption expenses	39	.00
40 Tuition and fee expenses	40	.00
41 Contributions to a Wisconsin state-sponsored college savings program	41	.00
42 Child and dependent care expenses	42	.00
43 Distributions from Wisconsin state-sponsored college tuition program (only if included on line 1 or 31 of this schedule)	43	.00
44 Sale of business assets or assets used in farming to a related person	44	.00
45 Repayment of income previously taxed	45	.00
46 Human organ donation	46	.00
47 ATV corridors (only if included in column B of Form 1NPR or line 1 or 31 of this schedule)	47	.00
48 Subtraction for certain expenses paid to related entities	48	.00
49 Interest, rental payments, intangible expenses, and management fees, reported as income by a related entity	49	.00
50 Sales of certain insurance policies (only if included in column B of Form 1NPR or line 1 or 31 of this schedule)	50	.00
51 Relocated business	51	.00
52 Job creation	52	.00
53 Combat zone related death	53	.00
54 Add lines 31 through 53. This is your total subtractions from income	54	.00
55 Fill in the amount from line 30	55	.00
56 If line 54 is more than line 55, subtract line 55 from line 54. Fill in here and on line 15, column B, of Form 1NPR and put a minus sign (-) in front of the number	56	.00
57 If line 55 is more than line 54, subtract line 54 from line 55. Fill in here and on line 15, column B, of Form 1NPR	57	.00

