

Schedule ADWisconsin
Department of Revenue**Form 1 –
Additions to Income**

File with Wisconsin Form 1

2025

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> _____ .00
<u>2</u> Capital gain/loss addition (see page 2)	<u>2</u> _____ .00
<u>3</u> Nonqualified distributions from Edvest and Tomorrow's Scholar college savings account	<u>3</u> _____ .00
<u>4</u> Nonqualified distributions from ABLE accounts	<u>4</u> _____ .00
<u>5</u> Federal net operating loss deduction	<u>5</u> _____ .00
<u>6</u> Income (lump-sum distributions) reported on federal Form 4972	<u>6</u> _____ .00
<u>7</u> Excess distribution from a passive foreign investment company	<u>7</u> _____ .00
<u>8</u> Expenses paid to or incurred with related entities	<u>8</u> _____ .00
<u>9</u> Expenses for moving business outside of Wisconsin or the United States	<u>9</u> _____ .00
<u>10</u> Differences in federal and Wisconsin basis of assets	<u>10</u> _____ .00
<u>11</u> Reserved for future use	<u>11</u> _____ .00
<u>12</u> Differences in federal and Wisconsin reporting of marital property (community) income	<u>12</u> _____ .00
<u>13</u> Farmland preservation credit	<u>13</u> _____ .00
<u>14</u> Reserved for future use	<u>14</u> _____ .00
<u>15</u> Enterprise zone jobs credit	<u>15</u> _____ .00
<u>16</u> Reserved for future use	<u>16</u> _____ .00
<u>17</u> Reserved for future use	<u>17</u> _____ .00
<u>18</u> Reserved for future use	<u>18</u> _____ .00
<u>19</u> Reserved for future use	<u>19</u> _____ .00
<u>20</u> Community rehabilitation program credit	<u>20</u> _____ .00
<u>21</u> Research credits	<u>21</u> _____ .00
<u>22</u> Manufacturing and agriculture credit (amount computed for 2024 - see instructions)	<u>22</u> _____ .00
<u>23</u> Business development credit	<u>23</u> _____ .00
<u>24</u> Electronics and information technology manufacturing zone credit	<u>24</u> _____ .00
<u>25</u> Employee college savings account contribution credit	<u>25</u> _____ .00
<u>26</u> Add lines 1 through 25. Enter here and on line 27, page 2	<u>26</u> _____ .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

