

Scannable Forms Requiring Approval

Please check the appropriate boxes for forms you will be supporting and submit this list to DORWITaxForms@wisconsin.gov prior to submitting forms for approval. This will assist in the approval process.

Non-Scannable/Non-barcoded forms no longer require approval.

FORM SETS

If your company will be reproducing any of these forms, please indicate which forms you will be supporting and whether or not you are supporting the listed sub-forms and/or schedules. It is recommended that you submit these forms in sets for approval.

If you support a form/schedule that does not change every year and was not revised during 2023, please do not change your version of the form/schedule and do not change the barcode. Since the form/schedule has not changed, you do not need to re-submit those forms/schedules for approval.

Individual Income Tax Form Sets - 2023

Form 1

- | | | | | | |
|--------------------------------------|--|--|--|--|--|
| <input type="checkbox"/> Schedule AD | <input type="checkbox"/> Schedule AR | <input type="checkbox"/> Schedule BD | <input type="checkbox"/> Schedule CF | <input type="checkbox"/> Schedule CG | <input type="checkbox"/> Schedule CR |
| <input type="checkbox"/> Schedule CS | <input type="checkbox"/> Schedule DC | <input type="checkbox"/> Schedule DE | <input type="checkbox"/> Schedule EC | <input type="checkbox"/> Schedule ED | <input type="checkbox"/> Schedule EIT |
| <input type="checkbox"/> Schedule ES | <input type="checkbox"/> Schedule FC | <input type="checkbox"/> Schedule FC-A | <input type="checkbox"/> Schedule HR | <input type="checkbox"/> Schedule I | <input type="checkbox"/> Schedule JT |
| <input type="checkbox"/> Schedule LI | <input type="checkbox"/> Schedule MA-A | <input type="checkbox"/> Schedule MA-M | <input type="checkbox"/> Schedule NOL1 | <input type="checkbox"/> Schedule NOL2 | <input type="checkbox"/> Schedule NOL3 |
| <input type="checkbox"/> Schedule OS | <input type="checkbox"/> Schedule PS | <input type="checkbox"/> Schedule QI | <input type="checkbox"/> Schedule R | <input type="checkbox"/> Schedule RT | <input type="checkbox"/> Schedule SB |
| <input type="checkbox"/> Schedule VC | <input type="checkbox"/> Schedule WD | | | | |

Form 1NPR

- | | | | | | |
|--|--|--|--|--------------------------------------|--|
| <input type="checkbox"/> Schedule A-01 | <input type="checkbox"/> Schedule A-02 | <input type="checkbox"/> Schedule A-05 | <input type="checkbox"/> Schedule A-06 | <input type="checkbox"/> Schedule AR | <input type="checkbox"/> Schedule BD |
| <input type="checkbox"/> Schedule CF | <input type="checkbox"/> Schedule CG | <input type="checkbox"/> Schedule CR | <input type="checkbox"/> Schedule CS | <input type="checkbox"/> Schedule DC | <input type="checkbox"/> Schedule DE |
| <input type="checkbox"/> Schedule EC | <input type="checkbox"/> Schedule ED | <input type="checkbox"/> Schedule EIT | <input type="checkbox"/> Schedule ES | <input type="checkbox"/> Schedule FC | <input type="checkbox"/> Schedule FC-A |
| <input type="checkbox"/> Schedule HR | <input type="checkbox"/> Schedule I | <input type="checkbox"/> Schedule JT | <input type="checkbox"/> Schedule LI | <input type="checkbox"/> Schedule M | <input type="checkbox"/> Schedule MA-A |
| <input type="checkbox"/> Schedule MA-M | <input type="checkbox"/> Schedule NOL1 | <input type="checkbox"/> Schedule NOL2 | <input type="checkbox"/> Schedule NOL3 | <input type="checkbox"/> Schedule OS | <input type="checkbox"/> Schedule PS |
| <input type="checkbox"/> Schedule QI | <input type="checkbox"/> Schedule R | <input type="checkbox"/> Schedule RT | <input type="checkbox"/> Schedule VC | <input type="checkbox"/> Schedule WD | |

Schedule H

- | | | |
|---|--------------------------------------|--------------------------------------|
| <input type="checkbox"/> Rent Certificate | <input type="checkbox"/> Schedule AR | <input type="checkbox"/> Schedule GL |
|---|--------------------------------------|--------------------------------------|

Schedule H-EZ

- | | |
|---|--------------------------------------|
| <input type="checkbox"/> Rent Certificate | <input type="checkbox"/> Schedule AR |
|---|--------------------------------------|

Fiduciary Tax Form Sets - 2023

Form 2

- | | | | | | |
|--|--|--|--|--|--|
| <input type="checkbox"/> Schedule 2K-1 | <input type="checkbox"/> Schedule 2M | <input type="checkbox"/> Schedule 2WD | <input type="checkbox"/> Schedule A-01 | <input type="checkbox"/> Schedule A-02 | <input type="checkbox"/> Schedule A-05 |
| <input type="checkbox"/> Schedule A-06 | <input type="checkbox"/> Schedule AR | <input type="checkbox"/> Schedule BD | <input type="checkbox"/> Schedule CF | <input type="checkbox"/> Schedule CR | <input type="checkbox"/> Schedule DC |
| <input type="checkbox"/> Schedule DE | <input type="checkbox"/> Schedule EC | <input type="checkbox"/> Schedule ED | <input type="checkbox"/> Schedule EIT | <input type="checkbox"/> Schedule ES | <input type="checkbox"/> Schedule ESTB |
| <input type="checkbox"/> Schedule FC | <input type="checkbox"/> Schedule FC-A | <input type="checkbox"/> Schedule HR | <input type="checkbox"/> Schedule JT | <input type="checkbox"/> Schedule LI | <input type="checkbox"/> Schedule MA-A |
| <input type="checkbox"/> Schedule MA-M | <input type="checkbox"/> Schedule NOL1 | <input type="checkbox"/> Schedule NOL2 | <input type="checkbox"/> Schedule NOL3 | <input type="checkbox"/> Schedule NR | <input type="checkbox"/> Schedule OS |
| <input type="checkbox"/> Schedule R | <input type="checkbox"/> Schedule RT | <input type="checkbox"/> Schedule VC | | | |

Form 4

- | | | | | | |
|--|--|--------------------------------------|--------------------------------------|--|--|
| <input type="checkbox"/> Form N | <input type="checkbox"/> Schedule 4V | <input type="checkbox"/> Schedule 4W | <input type="checkbox"/> Schedule 4Y | <input type="checkbox"/> Schedule A-01 | <input type="checkbox"/> Schedule A-02 |
| <input type="checkbox"/> Schedule A-05 | <input type="checkbox"/> Schedule A-06 | <input type="checkbox"/> Schedule AR | <input type="checkbox"/> Schedule BD | <input type="checkbox"/> Schedule CF | <input type="checkbox"/> Schedule CR |
| <input type="checkbox"/> Schedule DC | <input type="checkbox"/> Schedule DE | <input type="checkbox"/> Schedule EC | <input type="checkbox"/> Schedule ED | <input type="checkbox"/> Schedule EIT | <input type="checkbox"/> Schedule ES |
| <input type="checkbox"/> Schedule FC | <input type="checkbox"/> Schedule FC-A | <input type="checkbox"/> Schedule HR | <input type="checkbox"/> Schedule JT | <input type="checkbox"/> Schedule LI | <input type="checkbox"/> Schedule MA-A |
| <input type="checkbox"/> Schedule MA-M | <input type="checkbox"/> Schedule R | <input type="checkbox"/> Schedule RT | <input type="checkbox"/> Schedule VC | | |

 Form 4T

- | | | | | | |
|--------------------------------------|--|--|--|--|--------------------------------------|
| <input type="checkbox"/> Form N | <input type="checkbox"/> Schedule A-01 | <input type="checkbox"/> Schedule A-02 | <input type="checkbox"/> Schedule A-05 | <input type="checkbox"/> Schedule A-06 | <input type="checkbox"/> Schedule AR |
| <input type="checkbox"/> Schedule BD | <input type="checkbox"/> Schedule CF | <input type="checkbox"/> Schedule CR | <input type="checkbox"/> Schedule DC | <input type="checkbox"/> Schedule DE | <input type="checkbox"/> Schedule EC |
| <input type="checkbox"/> Schedule ED | <input type="checkbox"/> Schedule EIT | <input type="checkbox"/> Schedule ES | <input type="checkbox"/> Schedule FC | <input type="checkbox"/> Schedule FC-A | <input type="checkbox"/> Schedule HR |
| <input type="checkbox"/> Schedule JT | <input type="checkbox"/> Schedule LI | <input type="checkbox"/> Schedule MA-A | <input type="checkbox"/> Schedule MA-M | <input type="checkbox"/> Schedule R | <input type="checkbox"/> Schedule RT |
| <input type="checkbox"/> Schedule VC | | | | | |

Other Forms Requiring Approval

Individual Income Tax

- Form 804 – Claim for Decedent’s Wisconsin Income Tax Refund (does not change every year; last revised 9/21)
- Form W-RA – Required Attachments for Electronic Filing
- Schedule X-NOL (2022) – Carryback of Net Operating Loss

Corporation Tax

- Form 4H – Wisconsin Corporation Declaration of Inactivity

Fiduciary/Estate Income Tax

- Form W706 – Estate Tax Return (does not change every year; last revised 6/09)
- Schedule CC – Request for a Closing Certificate for Fiduciaries

Sales & Use Tax

- Form DRY-012 – Dry Cleaning Facility Return (does not change every year; last revised 8/12)
- Form EX-012 – Local Exposition Tax Return (does not change every year; revised for 2021)
- Form PRA-012 – Premier Resort Area Tax Return (does not change every year; last revised 1/22)
- Form RV-012 – Rental Vehicle Fee Return (does not change every year; last revised 8/12)
- Form S-240 – Wisconsin Temporary Event Report (does not change every year; last revised 6/22)
- Form ST-12 – Wisconsin Sales and Use Tax Return (does not change every year; last revised 1/24)
- Form UT-5 – Consumer Use Tax Return (does not change every year; last revised 1/24)

Withholding Tax

- Form WT-11 (2024) – Nonresident Entertainer Withholding Report
- Form WT-12 (2024) – Nonresident Entertainer’s Lower Rate Request

Vouchers Requiring Approval

- Form 1-ES – Wisconsin Estimated Tax Voucher
- Form 3-PV – Wisconsin Partnership Payment Voucher
- Form PV – Wisconsin Payment Voucher
- Form C-PV – Wisconsin Corporation Payment Voucher
- Form CORP-ES – Wisconsin Corporation Estimated Tax Voucher
- Form PW-ES – Wisconsin Pass-Through Entity Withholding Estimated Payment Voucher