2019 Form 1-ES

Use of the personalized Form 1-ES voucher below will ensure that your estimated tax payments will be posted timely and to the correct account.

• Do not print a blank voucher to complete by hand. Enter your data on this voucher online. The numeric string of numbers will then change to reflect your personal information (identifying number and amount).

• Be sure to fill in your (and your spouse’s, if applicable) social security number in the space provided. Do not use hyphens. Trusts must fill in their 9-digit FEIN.

• Cut on the dotted line only. Do not cut off the string of numbers at the bottom of the voucher.

• Use the correct year voucher. This voucher is for 2019. Do not use this voucher for a different year by crossing out 2019 and writing in a different year. This will cause your payment to be credited to the wrong year.

• Send your payment to the address shown on the voucher. Do not attach any other forms or instruction sheets to the voucher.

• Use this voucher when making an extension payment for 2019.

2019 WISCONSIN ESTIMATED INCOME TAX VOUCHER

File only if submitting payment. Make your check payable to and mail your voucher to: Wisconsin Department of Revenue PO Box 930208 Milwaukee WI 53293-0208

Calendar year due dates:
Apr 15, 2019 – Sep 16, 2019
Jun 17, 2019 – Jan 15, 2020

Check box if address is corrected and new address was not provided on a prior payment voucher.

Check the box below which applies to you.

☐ Trust (Enter FEIN as “your social security number”)
☐ Estate (Enter decedent’s social security number)
☐ Individual
☐ Joint

Amount of Payment
$ _____________. 00

Please do not staple your payment to this voucher.

D-101 (R. 11-18)
2019 1-ES Generation Guidelines

Tax Preparer's must use the taxpayer's FEIN or SSN when preparing the voucher to ensure the payment is applied to the proper account. The CRP scan line consists of 50 characters including various codes which are necessary for processing of the payment.

The following guidelines must be followed when creating vouchers to ensure timely and accurate processing of taxpayer payments.

Individual

<table>
<thead>
<tr>
<th>Position 1 - 3</th>
<th>Drawer Number</th>
<th>&quot;208&quot;</th>
</tr>
</thead>
<tbody>
<tr>
<td>Position 4 - 8</td>
<td>Tax Type Code</td>
<td>&quot;01640&quot; - Individual Income</td>
</tr>
<tr>
<td>Position 9</td>
<td>Posting Code</td>
<td>&quot;1&quot; - Automatic Posting</td>
</tr>
<tr>
<td>Position 10</td>
<td>Tax Account Identifier</td>
<td>&quot;2&quot; - FEIN</td>
</tr>
<tr>
<td></td>
<td></td>
<td>&quot;3&quot; - SSN</td>
</tr>
<tr>
<td>Position 11 - 19</td>
<td>Account Number</td>
<td>9 character Primary SSN or FEIN for Trusts</td>
</tr>
<tr>
<td>Position 20 - 28</td>
<td>Account Number</td>
<td>9 character spouse SSN or &quot;999999999&quot;, if single account</td>
</tr>
<tr>
<td>Position 29</td>
<td>Filler</td>
<td>&quot;0&quot; fill</td>
</tr>
<tr>
<td>Position 30 - 33</td>
<td>Period End Year</td>
<td>&quot;2019&quot; - CCYY</td>
</tr>
<tr>
<td>Position 34 - 35</td>
<td>Payment Type</td>
<td>&quot;06&quot; - Estimated Tax Payment</td>
</tr>
<tr>
<td>Position 36</td>
<td>Id/Est/Trst Identifier</td>
<td>&quot;1&quot; - Individual</td>
</tr>
<tr>
<td></td>
<td></td>
<td>&quot;2&quot; - Trust</td>
</tr>
<tr>
<td></td>
<td></td>
<td>&quot;3&quot; - Estate</td>
</tr>
<tr>
<td></td>
<td></td>
<td>&quot;4&quot; - Joint</td>
</tr>
<tr>
<td>Position 37</td>
<td>Check Digit</td>
<td>&quot;#&quot; (See calculation instructions below)</td>
</tr>
<tr>
<td>Position 38</td>
<td>Voucher Type</td>
<td>&quot;1&quot; - New</td>
</tr>
<tr>
<td>Position 39 - 40</td>
<td>Preparer ID</td>
<td>&quot;###&quot; - Assigned by Dept. of Revenue staff</td>
</tr>
<tr>
<td>Position 41 - 50</td>
<td>Amount Paid</td>
<td>$$$$$$$$$cc =</td>
</tr>
</tbody>
</table>

1. Form 1-ES Document Specifications

   a. Size: Form 1-ES must be 8 1/2" x 3 2/3".

   b. Paperweight must be 20 pounds/500 sheets.

   c. Smoothness - between 65 and 200 Sheffield units on both sides. Unacceptable coatings include carbon coating and no-carbon required coatings. The coupon must be free of foreign matter such as staples, paper clips, adhesive tape or glue, etc. There can be no holes in the coupon.

   d. Bottom edge must be perpendicular to within 2 degrees to the right-hand and left-hand edges.
e. No tears are allowed on the right-hand and bottom edges. Any perforations for a stub must be on the topside or left-hand edges of the document.

f. The paper must be white, highly opaque and have a flat finish.

g. It is essential that the remitter's name appear on the coupon. It is advisable to duplicate all scan line information fields elsewhere on the remittance coupon to facilitate any necessary data entry correction.

2. OCR Scan Line Specifications (Form 1-ES)

a. The OCR scan line must be printed in OCR "A" font at a pitch of 10 characters per inch.

b. The software should default to omit the scan line altogether if the customer is unable to print in OCR "A" font.

c. The OCR scan line must be printed on each form.

d. The right edge of the last character in the OCR scan line must be 1/2 inch from the right-hand edge of the form.

e. The bottom of the OCR print line must be 1/2 inch above the bottom edge of the form and must be parallel to the bottom edge of the form.

f. The OCR scan line must center in a "clear band" 1/2 inch high centered on the OCR print line, which must be free of extraneous print, dirt, carbon residue, and all foreign matter.

g. The line of characters to be read must be printed within the "printing band," which is located in the center of the clear band. The printing band is 0.22 inches high.

h. The ink in the printed character must absorb light in the 550 to 950 nm wavelength range. The ink must not spatter or smear.

i. The OCR print line should read:
   
   Form 1-ES for Individuals:
   
   2080164012999999999999999999020190619199$$$$$$$$$$cc

   Form 1-ES for Trusts:
   
   2080164012999999999999999999020190629199$$$$$$$$$$cc

   Form 1-ES for Estates:
   
   2080164013999999999999999999020190639199$$$$$$$$$$cc

   Form 1-ES for Joint Filers:
   
   2080164013999999999999999999020190649199$$$$$$$$$$cc

j. For Form 1-ES the first set of nine "9"s is replaced by the taxpayer's social security number. The second set of nine "9"s is replaced by the spouse's social security number. The first “9” in the series “9199” is replaced by the check digit that is derived from positions 10 through 36. The last two "9"s in the series "9199" are replaced by
the software developer’s department-assigned two-digit vendor identification number.

3. Modulus 10 – Check Digit Calculation

a. The check digit calculation utilizes position number 10 through 36 of the CRP scan line. Fields within these character positions include tax account identifying numbers, Period end dates, and payment types.

b. Multiply the number in positions 36, 34, 32, 30, 28, 26, 24, 22, 20, 18, 16, 14, 12, and 10 by 2. (This is every other position starting with the right most position)

c. Add the digits in the products to the digits in the base number that were not multiplied.

d. Subtract the sum from the next highest multiple of 10.

e. The difference is the Check Digit.

f. Example:

Scan Line: 208016401312345678999999990201906131990000001300

Positions 10 – 36: 3123456799999999999902019

Right most position and every other position:

1, 0, 1, 2, 9, 9, 9, 9, 8, 6, 4, 2, 3

Multiply by 2: 2, 0, 2, 4, 18, 18, 18, 18, 18, 16, 12, 8, 4, 6

Digits not multiplied (From right to left): 6, 9, 0, 0, 9, 9, 9, 9, 7, 5, 3, 1

Add the digits: 1st number

\{2+0+2+4+(1+8)+(1+8)+(1+8)+(1+8)+(1+6)+(1+2)+8+4+6\} =

2nd number \{6+9+0+0+9+9+9+9+7+5+3+1\} =

Sum: 81 + 76 = 157

Next highest multiple of 10 = 160

Subtract: 160 – 157

Check Digit: 3