

2023 Wisconsin Department of Revenue – Webinar Outline

Withholding Tax for Employers

- Employer responsibilities
- Filing frequencies
- How to file WT-6s & WT-7s
- W-2s & 1099s
 - Filing options
 - Due dates
 - PDF files not accepted
 - When to use generic Wisconsin Tax Number (8888888888)
 - Wisconsin requirements on 1099-Ks
 - Other types of information returns
- My Tax Account (MTA) filing tips
 - Standalone W2-entry – when and how to use it
 - Pre-populated W2 – WT-7
 - Instructions on how to file WT-6s via MTA
 - Make sure to SUBMIT and not just Save on MTA, review confirmation
 - How to file more frequently if desired (ex: quarterly want to file monthly)
 - What to look for in MTA to ensure you are filing and paying
 - Reminder on wage attachments – separate payment from WT-6, use MTA
- Avoiding interest and penalties
- Filing frequency change process
 - Let PSPs know, check data exchange in January or account look-up
- Closing accounts and employer requirements
 - WT-7s and W2s due within 30 days from close
- Available resources – publications and common questions on website