

How to pay

Pay online

- For individuals and fiduciaries not in *My Tax Account*:
 - Go to tap.revenue.wi.gov/pay
- For businesses:
 - Go to tap.revenue.wi.gov
 - Log in to *My Tax Account*
 - Select the tax account number

Pay by check

- Make check payable to: Wisconsin Department of Revenue.
- Write your tax account number in the memo portion of your check (please print clearly).
- Mail the voucher with your payment to:
Wisconsin Department of Revenue
PO Box 930208
Milwaukee, WI 53293-0208

Pay by credit card

- Pay by telephone: 1-800-272-9829
- Pay online: officialpayments.com
- Official Payments Corporation manages credit card payments. There is a fee of 2.5% of the payment amount, with a \$1.00 minimum charge.
- Accepted cards: American Express, Discover, MasterCard, Visa

To pay by credit card, you will need:

- Wisconsin Jurisdiction Code-5800
- Payment type-Option 3-Collections
- WI Tax Account Number
- Contact phone number
- Payment amount
- Credit card number and expiration date
- Zip code of credit card billing address
- Name, address and zip code (internet only)
- Email address (internet only)

What if I can't pay?

Request a payment plan online

- For businesses:
 - Go to tap.revenue.wi.gov
 - Log in to *My Tax Account*
 - Select "Request Payment Plan"
- For individuals:
 - Go to revenue.wi.gov/individuals
 - Select "Request a payment plan"

Request a payment plan by phone, email or mail

- 608-266-7879
- delnqtax@revenue.wi.gov
- Wisconsin Department of Revenue
PO Box 8901
Madison, WI 53708-8901

All past due returns must be filed before a payment plan can be considered. You may be required to provide income and asset information before a payment plan will be approved.

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- Make check payable to: Wisconsin Department of Revenue
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Milwaukee, WI 930208

Collection information

Collection fees and interest

- Interest is charged at 18% per year.
- Your collection fee is equal to 6 ½% (minimum of \$35.00) per period.

Tax warrant

- Places a lien against your property.
- Is a public record.
- Your credit rating may be impacted.
- There is a \$10 fee for tax warrants.
- If you have a payment plan, a tax warrant may still be filed.

Refund and payments

We will apply the following to your debt:

- Your state tax refunds
- Other payments given to you, including:
 - Federal refunds and vendor payments, state vendor payments, lottery prize winnings, and unclaimed property

Internet posting

- If you owe more than \$5,000, we are required by state law to post your name on the Internet.
- An approved payment plan stops Internet posting.

Debt summary

Tax account	Tax type	Period	Return type	Amount due
	Sales Tax	31-Dec-2010	Estimated	\$\$4,229.74

Note: You are required to file a return for each estimated period.