

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 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.

Individual Income Tax Form Sets - 2020

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 MI | <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 SB |
| <input type="checkbox"/> Schedule VC | <input type="checkbox"/> Schedule WD | | | | |

Form 1NPR

- | | | | | | |
|---|--|--|--|--------------------------------------|--|
| <input type="checkbox"/> Sch A-01, A-02
A-05, 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 MI | <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 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 - 2020

Form 2

- | | | | | | |
|--|--|---|--|--|--|
| <input type="checkbox"/> Schedule 2K-1 | <input type="checkbox"/> Schedule 2M | <input type="checkbox"/> Sch A-01, A-02
A-05, 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 MI | <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 VC | <input type="checkbox"/> Schedule 2WD |

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"/> Sch A-01, A-02
A-05, 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 MI | <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"/> Sch A-01, A-02
A-05, 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 MI | <input type="checkbox"/> Schedule R | <input type="checkbox"/> Schedule RT | <input type="checkbox"/> Schedule VC | |

 Form ST-12 (does not change every year)

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- Schedule CT (does not change every year)

 Form UT-5 (does not change every year)

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- Schedule CT (does not change every year)

Other Forms Requiring Approval

Individual Income Tax

- Form W-RA – Required Attachments for Electronic Filing
- Schedule X-NOL (2019) – Carryback of Net Operating Loss

Corporation Tax

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- Form 4H – Wisconsin Corporation Declaration of Inactivity

Fiduciary/Estate Income Tax

- Form W706 – Estate Tax Return (does not change every year)
- Schedule CC – Request for a Closing Certificate for Fiduciaries

Sales & Use Tax

- Form DRY-012 – Dry Cleaning Facility Return (does not change every year)
- Form EX-012 – Local Exposition Tax Return (does not change every year) (changed for 2021)
- Form PRA-012 – Premier Resort Area Tax Return (does not change every year)
- Form RV-012 – Rental Vehicle Fee Return (does not change every year)

Withholding Tax

- Form WT-7 – Employers Annual Reconciliation of Wisconsin Income Tax Withheld from Wages (does not change every year)
- Form WT-11 (2021) – Nonresident Entertainer Withholding Report
- Form WT-12 (2021) – Nonresident Entertainer's Lower Rate Request

Vouchers Requiring Approval

- Form 1-ES – Wisconsin Estimated Tax Voucher
- Form EPV – Wisconsin Electronic Payment Voucher
- Form C-EPV – Wisconsin Corporation Electronic Payment Voucher
- Form CORP-ES – Wisconsin Corporation Estimated Tax Voucher
- Form PW-ES – Wisconsin Pass-Through Entity Withholding Estimated Payment Voucher