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.

Individual Income Tax Form Sets - 2021

<table>
<thead>
<tr>
<th>Form 1</th>
<th>Form 1NPR</th>
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<tbody>
<tr>
<td>☐ Schedule AD</td>
<td>☐ Schedule AR</td>
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<td>☐ Schedule CS</td>
<td>☐ Schedule DC</td>
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<td>☐ Schedule LI</td>
<td>☐ Schedule MA-A</td>
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<tr>
<td>☐ Schedule NOL3</td>
<td>☐ Schedule OS</td>
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<td>☐ Schedule VC</td>
<td>☐ Schedule WD</td>
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<tr>
<td>☐ Schedule WD</td>
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<tr>
<th>Schedule H-EZ</th>
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<tbody>
<tr>
<td>☐ Rent Certificate</td>
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Fiduciary Tax Form Sets - 2021

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<th>Form 2</th>
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</thead>
<tbody>
<tr>
<td>☐ Schedule 2K-1</td>
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<td>☐ Schedule CR</td>
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<td>☐ Schedule NOL3</td>
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<td>☐ Schedule NR</td>
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</table>
### Business/Corporation Tax Form Sets - 2021

#### Form 4
- **Form N**
- **Schedule BD**
- **Schedule ED**
- **Schedule JT**
- **Schedule RT**
- **Schedule 4V**
- **Schedule CF**
- **Schedule EIT**
- **Schedule LI**
- **Schedule MA-M**
- **Schedule 4W**
- **Schedule CR**
- **Schedule ES**
- **Schedule MA-A**
- **Schedule 4Y**
- **Schedule DC**
- **Schedule FC**
- **Schedule MA-M**
- **Schedule A-01, A-02**
- **Schedule A-05, A-06**
- **Schedule AR**
- **Schedule DE**
- **Schedule FC-A**
- **Schedule HR**
- **Schedule R**
- **Schedule EC**
- **Schedule EIT**
- **Schedule ES**
- **Schedule FC**
- **Schedule HR**
- **Schedule RT**
- **Schedule VC**

#### Form 4T
- **Form N**
- **Schedule DC**
- **Schedule FC**
- **Schedule MA-M**
- **Schedule A-01, A-02**
- **Schedule A-05, A-06**
- **Schedule AR**
- **Schedule BD**
- **Schedule CF**
- **Schedule EIT**
- **Schedule ES**
- **Schedule FC-A**
- **Schedule HR**
- **Schedule R**
- **Schedule MA-M**
- **Schedule CC**
- **Schedule MI**
- **Schedule RT**
- **Schedule VC**

#### Form UT-5 (does not change every year)
- **Schedule CT** (does not change every year)

### Other Forms Requiring Approval

#### Individual Income Tax
- **Form 804** – Claim for Decedent’s Wisconsin Income Tax Refund (does not change every year)
- **Form W-RA** – Required Attachments for Electronic Filing
- **Schedule X-NOL (2020)** – 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)
- **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-11 (2022)** – Nonresident Entertainer Withholding Report
- **Form WT-12 (2022)** – 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