

Electronically File Your Wisconsin Business Tax Returns

(All links below are available at revenue.wi.gov under *New Business Information* at *Starting a Business*)

The Wisconsin Department of Revenue (DOR) offers three electronic filing options: My Tax Account, File Transmission, and TeleFile. Certain filers are now required to file their tax returns electronically (secs. Tax 11.01 and 2.04, Wis. Adm. Code; see revenue.wi.gov/Pages/OnlineServices/rule.aspx). We encourage you to use one of the three electronic filing options listed below even if you are not required to file electronically. E-filing is secure, accurate, and free.

E-filing options

1. My Tax Account – register at tap.revenue.wi.gov

My Tax Account is our simple, secure, and free online business tax system available 24 hours a day, seven days a week. It allows you to:

- View your account status
- File and amend returns (see below)
- Make payments (see below)
- Update your account information
- View and print notices and correspondence you've received
- Request return filing extensions
- Request payment plans
- Authorize your tax professional to manage your account

File original or amended tax returns and make payments for these tax and fee types:

- Sales and use tax
- Withholding tax
- Baseball stadium district tax
- Local exposition tax
- Excise tax
- Premier resort area tax
- Rental vehicle fee
- Dry cleaning fee
- Police and fire protection fee

2. File Transmission

File Transmission is a secure process that allows you to e-file your tax returns and send electronic funds transfer (EFT) payments.

It is intended for users with technical expertise or access to software that creates XML files. It allows you to work offline until you are ready to submit securely online.

For more information, visit: revenue.wi.gov/Pages/OnlineServices/file-home.aspx

3. TeleFile

TeleFile allows you to file and pay a sales and use or withholding tax return by phone. TeleFile allows you to keep your tax account current without mailing a paper return.

For more information, visit these websites:

Sales and use tax TeleFile: revenue.wi.gov/Pages/OnlineServices/e-sales.aspx

Withholding tax TeleFile: revenue.wi.gov/Pages/FAQS/ise-whfile.aspx

Electronic filing or electronic payment waivers

You may request a waiver if the e-file requirement causes undue hardship for you or your business. Complete the Electronic Filing or Electronic Payment Waiver Request Form EFT-102: revenue.wi.gov/DORforms/eft-102f.pdf. Include a clear explanation why the e-file requirement causes you an undue hardship.

Mail completed form to: Wisconsin Department of Revenue
PO Box 8949
Madison WI 53708-8949

Questions?

If you have questions about electronic filing, please contact at DORBusinessTax@wisconsin.gov or (608) 266-2776.

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Making changes to your account

If you need to:

- Change your business name
- Change your business address
- Discontinue a business tax account
- Change your business ownership
- Add a new location
- Add access to an account in MTA

Make account updates anytime via My Tax Account at tap.revenue.wi.gov.

For further assistance with account changes, contact us during business hours at:

- (608) 266-2776
- dorbusinessstax@revenue.wi.gov

Include the following information:

- Business name(s)
- Account number(s) impacted by the change
- Federal employer identification number (FEIN)
- Type of change being made
- Effective date of the change

Additional resources, information, assistance

Stay Informed: Be aware of tax law changes, new interpretations and court cases which may affect how you calculate and file your returns. Our website, revenue.wi.gov, provides numerous resources to keep informed of changing tax laws and information necessary to conduct your business.

Visit our website's [Businesses](#) page for links to helpful resources, including answers to many tax questions. For specific information on the following topics, search our website using the below terms.

- Sales and use tax: search "sales and use"
- Withholding tax: search "withholding"
- Police and fire protection fee: search "police and fire"
- Rental vehicle fee: search "rental vehicle"
- Dry cleaning facility license and products fees: search "dry cleaning facility"

Email lists

Subscribe to DOR E-News to receive specific information and updates based on your subscription choices. To view all available lists and subscribe, visit revenue.wi.gov/Pages/HTML/lists.aspx.

Wisconsin Tax Bulletin

The *Wisconsin Tax Bulletin* is a quarterly publication with information about Wisconsin sales and use, income, franchise and excise taxes. It contains information about new tax laws, return filing and existing law interpretations. It also provides summaries of major Wisconsin tax cases decided by the Wisconsin Tax Appeals Commission and the courts. For a full list of current and past editions, visit revenue.wi.gov/Pages/ISE/wtb-Home.aspx.

Tax publications and forms

Publications, instructions and forms for all tax types are available on our website. Some publications are specific to an industry type or common tax issue.

Publications – To view a complete list, visit revenue.wi.gov/Pages/HTML/taxpubs.aspx.

Business Tax Resources

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Below is a list of common publications available.

- [Publication 201, Wisconsin Sales and Use Tax Information](#)
- [Publication 229, Brackets for Collecting Wisconsin Sales or Use Tax on Retail Sales](#)
- [Publication 303, Alcohol Beverage Tax Information](#)
- [Publication 307, Motor Vehicle Fuel Tax Information](#)
- [Publication 403, Premier Resort Area Tax - For Persons Selling Tangible Personal Property and Taxable Services in Premier Resort Areas](#)
- [Publication 410, Local Exposition Taxes](#)
- [Publication W-166, Wisconsin Employer's Withholding Tax Guide](#)

Forms – To view a complete list, visit revenue.wi.gov/Pages/HTML/formpub.aspx

Below is a list of common forms available.

- [Form S-203, Your Privileges and Obligations as a Seller](#)
- [Form S-211, Sales and Use Tax Exemption Certificate](#)
- [Electronic Wisconsin Sales and Use Tax Exemption Certificate](#)
- [Form S-211-SST, Streamlined Sales and Use Tax Exemption Certificate \(WI\)](#)
- [Form W-204 \(WT-4\), Employee's Wisconsin Withholding Exemption Certificate/New Hire Reporting](#)

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Applicable Laws and Rules

This document provides statements or interpretations of the following provisions of Wisconsin Statutes and Administrative Rules in effect as of February 10, 2021: Section 71.80(20), Wis. Stats., and secs. Tax 2.04(2), (a), (b), and (c), and 2.08(3)(a)3., Wis. Adm. Code.

Laws enacted and in effect after February 10, 2021, new administrative rules, and court decisions may change the interpretations in this document. Guidance issued prior to February 10, 2021, that is contrary to the information in this document is superseded by this document, pursuant to sec. 73.16(2)(a), Wis. Stats.

Guidance Document Number: 100010