

Schedule **AR**

Wisconsin
Department of Revenue

**Explanation of
Amended Return**

File with Amended Form 1, 1CNS, 1CNP, 1NPR, 2, 3, 4, 4T, 5S, 6, or
PW-1 or Schedule H or H-EZ

2018

Your name (if an estate, decedent's name)	Social security number
Spouse's name if filing a joint amended return	Spouse's social security number
Estate's or trust's legal name	Estate's or trust's federal EIN
Entity name	Identifying number

Explanation of Changes on the Amended Return

If you are amending your return for any of the reasons below, place a check mark in the space indicated.

Check here

Check here

Check here

01 Dependent change

08 Exempt pensions

15 Federal audit

02 Pass through entity (partnership,
tax-option (S) corporation, estate
or trust) change

09 Repayment of income
previously taxed

16 Nonresident Schedule K-1
income allocation

03 Form W-2 / 1099 change

10 Apportionment percentage

17 Federal amended return

04 Tuition expense subtraction

11 Non-unitary income / separate
accounting

18 Adding or removing members
of combined group

05 Interest / dividends change

12 Protective claim

19 IRA change

06 Filing status change

13 Net business loss

20 P.L. 86-272

07 Wisconsin modifications to
federal income

14 Tax credits

21 Other

Indicate the line reference(s) from the form or schedule for which you are reporting a change and explain in detail the reason for the change.

Enclose Schedule AR and all supporting documentation with
your amended return. Do not enclose your original return and
schedules.

