

Form WT-6

Withholding deposit reports (Form WT-6) are required to be filed electronically using an approved submission method which include [My Tax Account](#), [Telefile](#), or [e-File Transmission](#). When filing electronically, be sure to:

- Enter your 15 digit Wisconsin tax number. You can look up your number [here](#).
- Fill in the year.
- Select the filing frequency assigned to you.
- Fill in the period covered by the report. If your filing frequency is quarterly, choose the last month of the quarter (i.e., March, June, September, December).

Note - If your filing frequency is annual, no deposit report is required. File a form WT-7 only.

Applicable Laws and Rules

This document provides statements or interpretations of the following laws and regulations in effect as of January 1, 2019: Section 71.65(3), Wis. State., and Sections Tax 1.10 and 1.12(4)(a)2., Wis. Adm. Code.

W-006 (R, 11-19)

FORM WT-6
WITHHOLDING TAX DEPOSIT REPORT
WISCONSIN DEPARTMENT OF REVENUE
PO Box 930931
Milwaukee WI 53293-0931

FILING FREQUENCY

WI TAX ACCOUNT NUMBER

CALENDAR YEAR

FEIN

PERIOD COVERED BY THIS REPORT

NAME		
ADDRESS		
CITY	STATE	ZIP

WISCONSIN TAX WITHHELD

\$

.

I certify that this report is correct.

Signature: _____ Date: _____

Title: _____ Tele: () _____