

Instructions for 2020 Form C-EPV

General Instructions

Use the voucher on the department's website at <https://www.revenue.wi.gov/Pages/OnlineServices/Voucher-C-EPV.aspx> to submit the balance due for an electronically filed 2020 Wisconsin corporate income or franchise tax return, Form 4, 5S, or 6.

If this is an amended voucher, check the amended voucher box prior to printing the voucher.

Do NOT use this voucher to submit the balance due on any individual, estate, trust, or partnership income tax return, pass-through entity withholding return, composite individual income tax return, or any return other than a Wisconsin corporate return, Form 4, 5S, or 6.

Do NOT use this voucher for partnership quarterly estimated payments. Use Form 3-ES instead.

Do NOT use this voucher for estimated payments of pass-through entity withholding (Form PW-1). Use Form PW-ES instead.

Do NOT use this voucher for corporation quarterly estimated payments. Use Form Corp-ES instead.

Applicable Laws and Rules:

This document provides statements or interpretations of the following laws and regulations in effect as of February 1, 2021: Chapters 71, Wis. Stats.