

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

2021

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



01 Dependent change

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

03 Form W-2 / 1099 change

04 Tuition expense subtraction

05 Interest / dividends change

06 Filing status change

07 Wisconsin modifications to federal income

Check here



08 Exempt pensions

09 Repayment of income previously taxed

10 Apportionment percentage

11 Non-unitary income / separate accounting

12 Protective claim

13 Net business loss

14 Tax credits

Check here



15 Federal audit

16 Nonresident Schedule K-1 income allocation

17 Federal amended return

18 Adding or removing members of combined group

19 IRA change

20 P.L. 86-272

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. **CAUTION:** Schedule AR must be filed with one of the amended forms or schedules listed on the top of this schedule.

