

**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.

