

Schedule AR

Wisconsin
Department of Revenue

Explanation of Amended Return

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

2023

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

Also check if apply (see instructions):

02a Claim for overpayment or credit under s. 71.745(2)(b) or (3)(b), Wis. Stats.

02b Amend for election under s. 71.745(8), Wis. Stats.

02c Nonresident Schedule K-1 income allocation

03 Form W-2 / 1099 change

04 Tuition expense subtraction

Check here



05 Interest/dividends change

06 Filing status change

07 Wisconsin modifications to federal income

08 Exempt pensions

09 Repayment of income previously taxed

10 Apportionment percentage

11 Non-unitary income/ separate accounting

12 Protective claim

Check here



13 Net business loss

14 Tax credits

15 Federal audit

16 Federal amended return

17 Adding or removing members of combined group

18 IRA change

19 P.L. 86-272

20 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.

Include Schedule AR and all supporting documentation with your amended return. Do not include 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.

