

## WI - WISCONSIN

The following forms and schedules are supported in the Lacerte Tax program for the state of Wisconsin.



## CORPORATE

<b>WI 4466W</b>	<b>Corp Appl for Quick Refund of Ovr Pymt</b>
<b>WI 4BL</b>	WI Net Business Loss Carryforward
<b>WI 4-EPV</b>	Corp Electronic Payment Voucher
<b>WI 4-ES</b>	Corp Estimated Tax Vouchers 1 - 5
<b>WI 4-ES_EXT</b>	Application for Ext. of Time to File, 4-ES
<b>WI 4U</b>	Underpayment of Estimated by Corporation
<b>WI A-222</b>	Power of Attorney
<b>WI Form 5</b>	WI Corporation Franchise or Income Tax Return
<b>WI Sch DM</b>	Dairy Manufacturing Facility Investment Credit
<b>WI Sch EC</b>	Enterprise Zone Jobs Credit
<b>WI Sch FT</b>	Wisconsin Farmland Tax Relief Credit
<b>WI Sch IE</b>	Wisconsin Internet Equipment Credit
<b>WI Sch R</b>	Wisconsin Research Credits
<b>WI Sch RT</b>	Related Entity Expenses Disclosure Stmt
<b>WI Sch V</b>	WI Additions to Federal Income
<b>WI Sch W</b>	WI Subtractions From Federal Income
<b>WI Sch Y</b>	WI Deductible Dividends

## FIDUCIARY

<b>WI Form 2</b>	<b>WI Fiduciary Income Tax for Estates or Trusts</b>
<b>WI Sch 2K-1</b>	Beneficiary's Share of Income, Deductions
<b>WI Schedule CC</b>	Request for a Closing Certificate for Fiduciaries
<b>WI Sch NR</b>	WI Tax Inc for PY and Nonres Es
<b>WI Sch WD (Form 2)</b>	Capital Gains and Losses

## INDIVIDUAL

<b>WI 1-ES</b>	<b>Estimated Income Tax Voucher</b>
<b>WI 1-ES_EXT</b>	Extension Payment Voucher
<b>WI 1-NPR Legal Questionnaire</b>	Legal Questionnaire
<b>WI EIC-A</b>	Earned Income Credit
<b>WI Form 1</b>	WI Income Tax
<b>WI Form 1A</b>	Individual Income Tax - Short Form
<b>WI Form 1-NPR</b>	WI Income Tax - Non-Resident & Part-Year Resident
<b>WI Form 1X</b>	Wisconsin Income Tax - Amended Return
<b>WI Form EPV</b>	Electronic Payment Voucher
<b>WI Form W-RA</b>	Required Attachment for Electronic Filing
<b>WI Rent Cert</b>	Rent Certificate
<b>WI Sch 2440W</b>	Disability Income Exclusion
<b>WI Sch CR</b>	Other Credits
<b>WI Sch DI</b>	Wisconsin Dairy Investment Credit
<b>WI Sch FC</b>	Farmland Preservation Credit Claim
<b>WI Sch FC Dep</b>	Sch FC Depreciation Schedule
<b>WI Sch H</b>	Homestead Credit Claim

WI Sch I	Adjustments to Convert AGI
WI Sch MT	Alternative Minimum Tax
WI Sch OS	Credit for Net Tax Paid to Another State
WI Sch U	Underpayment of Estimated Tax
WI Sch WD (Form 1)	Capital Gains and Losses
WI WI-Z	Income Tax

## OTHER

WI 4C	<b>Separate Accounting Data</b>
WI Form 4	Corporation Franchise or Inc Tax Return

## PARTNERSHIP

WI 3S	<b>Temporary Recycling Surcharge</b>
WI 3S-ES	Pship Estd Recycling Surcharge Voucher
WI 3S-ES_EXT	Pship Estd Recycling Surcharge Voucher
WI Form 3	Partnership Return
WI Sch 3K-1	Partnership Return
WI Sch 3K-1 Instr	Partnership Sch 3K-1 Instructions
WI Sch DC	Wisconsin Development Zones Credit

## S CORP

WI 4A-1	<b>Apportionment Data for Single Factor Formulas</b>
WI 4A-2	Apportionment Data for Multiple Factor Formulas
WI 4N	Nonapportionable and Separately Apportioned Income
WI 5R	Revocation of Election by an S'corp
WI 5S	Tax-Opt (S) Corp Fran or Inc Tax Return
WI Sch 5K-1	Tax-Opt (S) Corp Shareholder's Share

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