

**WISCONSIN DEPARTMENT OF REVENUE
DIVISION OF INCOME, SALES, AND EXCISE TAX**

NOTICE OF PROPOSED GUIDANCE DOCUMENTS

Pursuant to sec. 227.112, Wis. Stats., the Wisconsin Department of Revenue, Division of Income, Sales, and Excise Taxes hereby seeks comment on the proposed guidance document listed in the table below.

SUBMITTING PUBLIC COMMENTS

Public comments on proposed or adopted guidance documents may be submitted online at: <https://www.revenue.wi.gov/Pages/contactUs/proposed-Guidance.aspx>.

When submitting a comment, enter information in all data fields, including the "Guidance Document Number" referenced in the table below.

DEADLINE FOR SUBMISSION

The period for public comment for proposed guidance documents ends 21 days after publication in the Administrative Register, unless the Governor approves a shorter commenting period.

Document Number	Document Title
100233	Can't Pay in Full – Information Page

State of Wisconsin
Department of Revenue

Can't Pay in Full?

This is a proposed guidance document. The document has been submitted to the Legislative Reference Bureau for publication in the Administrative Register for public comment as provided by sec. 227.112(1), Wis. Stats.

Request a Payment Plan Online - It's Easy and Secure

- Request a new payment plan
- Update an existing payment plan
- Request automatic withdrawal from bank account

How does it work?

- One-time payments:
 - Individuals not registered for My Tax Account can pay [online](#)
 - For individuals and businesses registered for My Tax Account, logon to [My Tax Account](#), select "Manage My Collection" and select "Pay" under "Pay My Balance"
- Periodic payments:
 - For individuals and businesses registered for My Tax Account, logon to [My Tax Account](#), select "Manage My Collection", and select "New Plan" under "Request Payment Plan"
 - Individuals and businesses with an amount due that is not in collections can use this [application](#) to request a payment plan
 - The forms to request a payment plan [\(Form A-771\)](#) and to authorize EFT [\(Form A-771a\)](#) can also be found on our website. Print, complete, sign and mail the forms to the Compliance Bureau, Wisconsin Department of Revenue, PO Box 8901, Madison, WI 53708-8901. If you are unable to print the forms, you can ask to have them mailed by writing to us at the same address.

Important:

Payment plan terms require that you file and pay all tax returns by their due date. As long as you honor these terms, we will not take other collection action. However, we will collect any refunds or payments due to you from the federal government, Wisconsin, and other states. We may also issue a tax warrant to secure your debt.

Applicable Laws and Rules

This document provides statements or interpretations of the following laws and regulations in effect as of October 1, 2019: Sections 71.91, 71.92, and 71.93, 73.03, 77.62, 78.70, 139.115, 139.39, and 139.83, Wis. Stats.

Laws enacted and in effect after October 1, 2019, new administrative rules, and court decisions may change the interpretations in this document. Guidance issued prior to October 1, 2019, that is contrary to the information in this document is superseded by this document, pursuant to sec. 73.16(2)(a), Wis. Stats.

FOR QUESTIONS OR COMMENTS CONTACT:

WISCONSIN DEPARTMENT OF REVENUE

Compliance Bureau

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Email additional questions to DORCompliance@wisconsin.gov

Guidance Document Certification: <https://www.revenue.wi.gov/Pages/Certification-Statement.aspx>

Guidance Document Number: 100233

October 1, 2019

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