

**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>.

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
100081	Individual Income Tax Prepayment of Tax - Common Questions

State of Wisconsin
Department of Revenue

Individual Income Tax Prepayment of Tax

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.

1. Can I prepay my 2020 Wisconsin income tax liability and then claim exemption from Wisconsin withholding?
2. Can I make my prepayment online?

1. **Can I prepay my 2020 Wisconsin income tax liability and then claim exemption from Wisconsin withholding?**

Yes, you can. To claim an exemption from withholding you must:

- a. Submit full payment of your 2020 Wisconsin estimated tax liability using a 2020 prepayment voucher, Wisconsin [Form A-115](#) or make your payment online by December 31, 2019. If you are using a voucher, please mail it to the Wisconsin Department of Revenue, Exceptions Review Unit, Mail Stop 3-164, PO Box 8966, Madison, WI 53708-8966.
- b. Form W-200, Certificate of Exemption from Withholding for Prepayment of Estimated Tax, will be mailed to you after your payment has been received and processed. Authorized persons in the Wisconsin Department of Revenue will sign the Form W-200. You will receive two copies of the signed Form W-200. You must give one copy of the signed Form W-200 to your employer. The other copy is for your records.

2. **Can I make my prepayment online?**

Yes, you can. To make your payment, access the department's online payment application at My Tax Account. Select Quick Links then select Pay Online. The tax type should be Individual Income Tax. The payment type should be W-200 Prepayment. When your payment is processed, a Form W-200, Certificate of Exemption from Withholding for Prepayment of Estimated Tax, will be automatically mailed to you.

Applicable Laws and Rules

This document provides statements or interpretations of the following laws and regulations in effect as of October 25, 2019: Section 71.09, Wis. Stats.

Laws enacted and in effect after October 25, 2019, new administrative rules, and court decisions may change the interpretations in this document. Guidance issued prior to October 25, 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:

MS 5-77

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Email additional questions to DORIncome@wisconsin.gov

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

Guidance Document Number: 100081

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