

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

Check here

Check here

01 Dependent change

05 Interest/dividends change

13 Net business loss

02 Pass-through entity (partnership, tax-option (S) corporation, estate, or trust) change

06 Filing status change

14 Tax credits

Also check if apply (see instructions):

07 Wisconsin modifications to federal income

15 Federal audit

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

08 Exempt pensions

16 Federal amended return

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

09 Repayment of income previously taxed

17 Adding or removing members of combined group

02c Nonresident Schedule K-1 income allocation

10 Apportionment percentage

18 IRA change

03 Form W-2 / 1099 change

11 Non-unitary income/ separate accounting

19 P.L. 86-272

04 Tuition expense subtraction

12 Protective claim

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.

