

WISCONSIN STATE DUE PAYMENT INSTRUCTIONS

Two options to pay Wisconsin owe amount

- 1) Credit Card
- 2) Bank Account

Below is the process to pay Due amount through credit card

Step 1: Click on the below link

<https://www.revenue.wi.gov/Pages/OnlineServices/Pay.aspx>

Step 2: Click on make a payment- individuals and fiduciaries

If you are an individual with more questions regarding My Tax Account visit [DOR Using My Tax Account for Personal Use \(wi.gov\)](#). If you are a business with more questions regarding [My Tax Account](#) visit [DOR Using My Tax Account \(MTA\) \(wi.gov\)](#).

Make a Payment - Individuals and Fiduciaries



Make a Payment - Corporations, Partnerships, & Pass-Through Withholding



Make a Payment - Sales and Withholding



Make a Payment - Excise and other Business Taxes



Can't Pay in Full?



Income Tax Estimated Payments and Prepayment



Step 3:- click on My Tax Account

Benefits of Registering for My Tax Account

- Allows you to make payments automatically
- Allows you to save your banking information for later use
- Allows you to schedule and cancel future payments
- Saves you time and money on postage and mailing checks
- Eliminates the risk of your payments being lost in the mail
- Easy tracking of prior payments
- Security and confidentiality for all transactions
- Individuals can enroll in Identity Protection PIN


My Tax Account

Step 4:- Under individuals select **pay online**




Businesses

- > Register a Business
- > Search Account Number/Filing Frequency
- > Buyer's Claim for Refund
- > Pay Pass-Through Withholding, Corporation, & Partnership Tax
- > Annual Registration for Qualified WI Business
- > More...



Individuals

- > **Pay Online**
- > Where's My Refund?
- > Appeal Bill or Notice
- > ID Verification
- > More...



Unclaimed Property

- > Search for Property and File Claim
- > Claimants
- > Holders




Excise

- > Cigarette, Tobacco, Vapor Products Permit
- > Alcohol Beverage Permit
- > Motor Fuel Refunds



Additional Services

- > My Case Manager
- > Request Tax Record Copy
- > Upcoming Training Webinar - Register
- > Sales Tax Certificate of Exempt Status Search
- > Referred Debt Lookup




Resources

- > 2023 Business Tax Update
- > Business Videos
- > Individual Videos
- > My Tax Account Common Questions
- > More Common Questions

Activate Wis
Go to Settings to

Step 5:- Under make a payment select **Individual income tax** and click on next

Wisconsin Department of
Revenue | MY *tax* ACCOUNT  ?

< Home

Make Payment



Account

Select Account Type

- Individual Income Tax
- Fiduciary Tax
- Occasional Consumer Use Tax
- Pay Non-Tax Debt (Statewide Debt Collection)



Cancel < Previous **Next** >

Step 6:- Select account type and payment type and click on next

Wisconsin Department of Revenue | MY *tax* ACCOUNT  

< Home

Make Payment

Account  Payment Type 

Enter Information

| | | |
|--------------|-----------------------|---|
| Account Type | Individual Income Tax | Amended Return Payment: Payment on Amended Return |
| Payment Type | Return Payment | Bill Payment: Payment on Notice of Amount Due |
| | | Collection Bill Payment: Payment on Action Required: Overdue Balance and Other Collection Notices |
| | | Estimated Payment: Quarterly Estimated Tax Payments and Extension Payments |
| | | Field Audit Payment: Payment on Field Audit Notice of Amount Due |
| | | Office Audit Payment: Payment on Office Audit Notice of Amount Due |
| | | Return Payment: Payment of Amount Due on Return |

Cancel < Previous **Next** >

Step 7: Fill the taxpayer information and click on next

Enter Taxpayer Information

If you have never filed a tax return with the Wisconsin Department of Revenue, contact us at (608) 266-2772 to activate your account.


| | |
|--------------------------|---------------------------------------|
| Tax Year (yyyy) * | 2023 |
| Social Security Number * | <i>Required</i> Required |
| First Name * | <i>Required</i> |
| Last Name * | <i>Required</i> |
| Phone Number | |
| Contact Email Address | |

Cancel

< Previous

Next

Step 8: Under payment type select credit card and click on next

Wisconsin Department of
Revenue | MY *tax* ACCOUNT  ?

< Home

Make Payment

Account ✓ Payment Type ✓ Taxpayer ✓ Payment Information >

Enter Payment Information

Direct Debit
Avoid additional fees and pay with your checking or savings account.

Other Payment Methods (Credit Card, PayPal, Apple Pay, etc.)
Payments are processed by a third-party payment processor. Convenience and processing fees may apply. For more information and a complete list of other payment options, visit our Common Questions page.

Cancel < Previous **Next** >

Step 9: Enter payment information, Payment information and click on next.

Payment Information

ID Type

SSN

ID

Account Type

Individual Income Tax

ID Type

Account Id

ID

Payment Type

Return Payment

Period

31-Dec-2023

Amount *

Required

Confirm Amount *

Required

Cancel

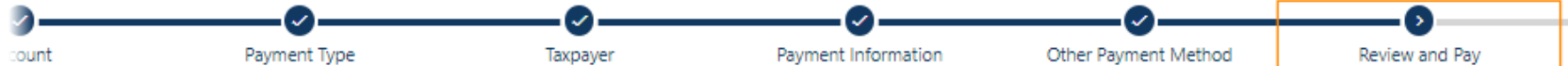
< Previous

Next >

Step 10: - Review all your details and click on pay

< Home

Make Payment



Review your information

| | | |
|----------------|--------------------------------------|-------------------------------|
| Name : | ID : | Payment Type : Return Payment |
| Phone Number : | Account Type : Individual Income Tax | Period : 31-Dec-2023 |
| | ID : | Amount : 1.00 |

Make your payment

You will be redirected to our outside processor to complete your payment.

You must authorize payment before 4:00 pm Central Time on the payment due date for timely payment.

Pay

Cancel

Activate
Previous
Go to Settings

Step 11:- Select the payment type as credit/debit card.

1 Payment Type 2 Customer Info 3 Payment 4 Submit Payment

Transaction Detail

The payment amount listed will be remitted to the Wisconsin Department of Revenue (DOR). DOR does not keep any portion of the convenience or processing fees.

| SKU | Description | Unit Price | Quantity | Amount |
|-------|-----------------|------------|----------|--------|
| | Payment Amount | \$1.00 | 1 | \$1.00 |
| | Convenience Fee | \$1.00 | 1 | \$1.00 |
| Total | | | | \$2.00 |

Transaction Summary

| | |
|-----------------|---------------|
| Payment Amount | \$1.00 |
| Convenience Fee | \$1.00 |
| Service Fee | \$0.05 |
| TOTAL | \$2.05 |

Need Help?

Select Payment Method and Continue to proceed with payment.

Payment

Payment Type

Payment Type *

Credit/Debit Card

Next >

Customer Information

Payment Information

Cancel

Step 10:- Enter the below details and click on next.

Customer Information Complete all required fields [*]

Country *

First Name * Last Name *

Company Name

Address *

Address 2

City * State *

ZIP/Postal Code *

Phone Number *


Email

Next >

Step 11:- Enter your card details and complete the payment process.

Payment Information

Complete all required fields [*]

Credit Card Number * 


Credit Card Type




Expiration Month *

Select a Month 

Expiration Year *

Select a Year 

Security Code * 

Name on Credit Card *

Next >

Cancel

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My Tax Account

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Go to Settings to

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Wisconsin Department of
Revenue | MY *tax* ACCOUNT  ?

< Home

Make Payment


Account

Select Account Type

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Cancel < Previous **Next** >

Step 6:- Select account type and payment type and click on next

Wisconsin Department of Revenue | MY *tax* ACCOUNT  ?

< Home

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Account Payment Type

Enter Information

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| Social Security Number * | <i>Required</i> |
| First Name * | <i>Required</i> |
| Last Name * | <i>Required</i> |
| Phone Number | |
| Contact Email Address | |

Cancel

< Previous

Next >

Step 8: Under payment type select “Direct Debit” and click on next

Success Department of
Revenue | MY *tax* ACCOUNT  ?

< Home

Make Payment

Account ✓ Payment Type ✓ Taxpayer ✓ **Payment Information** >

Enter Payment Information

Direct Debit
Avoid additional fees and pay with your checking or savings account.

Other Payment Methods (Credit Card, PayPal, Apple Pay, etc.)
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Cancel < Previous **Next** >

Step 8: Enter Bank account information and proceed for further payment process.

< home

Make Payment



| Payment Source | Payment |
|--|-------------------------------------|
| Type Direct Debit | Payment Date |
| Routing Number * <i>Required</i> | Amount * <i>Required</i> |
| Account Number * <i>Required</i> | Confirm Amount * <i>Required</i> |
| Confirm Account Number * <i>Required</i> | |
| Bank Account Type * <input type="radio"/> Checking <input type="radio"/> Savings | |

Notes:
You must authorize payment before 4:00 PM Central Time on the payment due date for timely payment.

Activate Wi-Fi Settings

