26 October 2018

Scenario Package – WIIndividual2018ScenariosV1.0

All voucher tests must be emailed to DORDeveloperRelations@wisconsin.gov.

Wisconsin is requiring a .pdf of each test return submission. This can be attached in the binary attachment or as a separate email to DORDeveloperRelations@wisconsin.gov. We would prefer inclusion in the submission.

Software Providers that are part of the TPOS Pilot should include the TPOS node along with the WI Schedule OS for the following tests:

Form 1 – Tests 2 and 4.

Form 1NPR – Tests 10, 11, and 12

Limitations requests must be completed using the 2018INDLimitationsRequest.docx. This form must be completed and emailed to DORDeveloperRelations@wisconsin.gov for approval ***prior*** to transmitting test submissions. The department will review and send the response.