

# WHAT TO DO IF YOU OWE STATE TAXES TO THE WISCONSIN DEPARTMENT OF REVENUE (DOR)

## HOW TO PAY / SET UP A PAYMENT PLAN

### YOUR OPTIONS

#### By Email

Send an email with all necessary forms to:

[DORCompliance@wisconsin.gov](mailto:DORCompliance@wisconsin.gov)

#### By Mail

Send an envelope with all necessary forms to:

*Compliance Bureau  
Wisconsin Department of Revenue  
PO Box 8901  
Madison, WI 53708-8901*

OR to the address listed on your payment voucher.

#### Online

To pay directly:  
[tap.revenue.wi.gov/pay/\\_/](https://tap.revenue.wi.gov/pay/_/)

To set up a payment plan:  
[tap.revenue.wi.gov/mta/\\_/](https://tap.revenue.wi.gov/mta/_/)

#### In Person

At 2135 Rimrock Road,  
Madison WI, 53713  
OR another DoR office location

Pay with cash, check, cashier's check, or money order, NOT credit or debit cards.

### PAY NOW

If your balance is small enough for you to afford, you can pay your taxes anytime before April 15th.

After April 15th, the DoR will begin to charge interest on your balance due. If you have filed for an extension, you will still be charged interest on your balance after April 15th. You can make a payment before the deadline to pay less in interest.

### PAYMENT PLAN

A payment plan allows you to pay your taxes over time instead of all at once.

To set up a plan, you will fill out a form and propose how much you would like to pay and how often. The DoR will either accept, or send you an amended plan for you to accept.

The DoR will charge you a collection fee of 6.5% of your amount due, with a minimum charge of \$35. You will also have to pay penalties and interest until the balance is paid in full.

### If Applying / Paying By Mail or Email

- If applying for a payment plan, complete, print, and send Form A-771 and A-771a, as well as a voided check or other account verification.
  - <https://www.revenue.wi.gov/DORForms/a-771af.pdf>
  - <https://www.revenue.wi.gov/DORForms/a-771f.pdf>
- If making a payment, make your check, cashier's check, or money order payable to "Wisconsin Department of Revenue."
  - Include your payment voucher or a copy of a department notice with your payment
- If you are paying as much as you can right away and setting up a payment plan for the rest of what you owe, do both of the above.

### SETTLE YOUR DEBT

In some specific cases, the DoR may allow you to settle your tax debt for less than you owe. This is called an "Offer in Compromise." To do this, submit Form A-212. The DoR will either accept, deny, or offer a counter to your offer. See more information here:

[revenue.wi.gov/Pages/FAQS/ise-petcomp.aspx](https://revenue.wi.gov/Pages/FAQS/ise-petcomp.aspx)



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