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Form **WT-7**
**Employers Annual Reconciliation
of Wisconsin Income Tax
Withheld From Wages**

Legal Name: LUTHERAN CHURCH OF THE RESURRECTION

Account Id: 036-0000439075-02

Tax Year: 2019

Due Date: January 31, 2020

[Form Instructions](#)

[Common Questions](#)

1 Enter the number of employee W-2s (Wage and Tax Statement)	<input type="text" value="16"/>
2 Enter the number of 1099-MISCs with WI Withholding	<input type="text" value="7"/>
3 Enter the number of other informational returns with WI Withholding	<input type="text" value="0"/>
4 Total wage statements	<input type="text" value="23"/>

Wage statements are submitted: (Select only ONE option below)

- ☒ My Tax Account
- ☒ W-2
- ☒ 1099-MISC
- ☐ 1099-R
- ☐ File transfer
- ☐ Paper

5 Total Wisconsin tax withheld shown on W-2s and other information returns	<input type="text" value="5,720.50"/>
6 Wisconsin tax withheld according to payroll records for:	
a. Quarter ended March 31 (Months of Jan, Feb, Mar)	<input type="text" value="1,430.50"/>
b. Quarter ended June 30 (Months of Apr, May, Jun)	<input type="text" value="1,371.10"/>
c. Quarter ended September 30 (Months of Jul, Aug, Sep)	<input type="text" value="1,429.90"/>
d. Quarter ended December 31 (Months of Oct, Nov, Dec)	<input type="text" value="1,489.00"/>
e. Total	<input type="text" value="5,720.50"/>
7 Larger of Line 5 or 6e	<input type="text" value="5,720.50"/>
8 Total withholding reported on Deposit Reports (Forms WT-6 or EFT)	<input type="text" value="5,720.50"/>
9 Tax amount due	<input type="text" value="0.00"/>
10 Amount overpaid	<input type="text" value="0.00"/>

☒ Check here for a confirmation email

FILING TIPS

Line 1-3:

See form instructions above for which W2s, 1099s and W2Gs to include.

Line 4:

If you have 10 or more wage statements or information returns, you must submit them electronically through My Tax Account or file transfer. To submit wage statements (W-2s and/or 1099s) in multiple formats, check only the "File transfer" box and then use the "Enter W-2/1099 Information" link from the home screen to key in any additional W2s or 1099s.

Line 8:

If you file on an annual basis, this line will be zero (0). You must submit a payment for the amount withheld during this calendar year after submitting this form.

Line 10:

This amount will be refunded to you after wage statements and information returns are verified. Submit all documents to avoid delay. Do not apply a credit for this overpayment to a future WT-6.

ATTENTION:

Read the latest Withholding Tax Update. This update contains information that could affect the filing of your withholding tax return.