26 October 2018

Scenario Package – WIBusiness2018ScenariosV1.0

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.

Limitations requests must be completed using the 2018BUSLimitationsRequest.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.

 31 October 2018

Scenario Package – WIBusiness2018ScenariosV1.1

Version 1.1 includes an updated PW-1 test 26. The new test is named 2018\_PW-1\_Test\_26V2.pdf. The change is in the required forms. The PW-1 and PW-U are required.

 7 November 2018

Scenario Package – WIBusiness2018ScenariosV1.2

Version 1.2 includes an updated Form 5S Test 34. The new test is named 2018\_F5S-1\_Test\_34V2.pdf. There is a change to the fiscal year. We have provided the start and end date.

 14 November 2018

Scenario Package – WIBusiness2018ScenariosV1.3

Version 1.3 includes an updated Form 6 Test 44. The new test is named 2018\_F6\_Test\_44V2.pdf. Case 44 USA Team Here LLC is modified to say Include at least one company with a pre-apportioned loss.  (This is a test of current year loss offset on Part III)

 19 December 2018

Scenario Package – WIBusiness2018ScenariosV1.4

Version 1.4 includes a new test for Form 5S. This is 2015\_F5S\_Test\_\_62.pdf. All seeking approval for Form 5S must complete this new test.

 24 May 2019

Scenario Package – WIBusiness2018ScenariosV1.5

Version 1.5 includes a new test for Form 5S. This is 2018\_F5S\_Test\_62A.pdf. All seeking approval for Form 5S must complete this new test.