

Instructions for Printing Historical Return Information from Withholding Return and Payment System (WRAPS)

Click on the period end of the return you want to download;

View Business

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WITHHOLDING TAX TEST ACCOUNT TAX ID FEIN -

Filing Frequency: Twice-Monthly
 Account Status: Inactive
 EFT Status: Active
 Account Filing Method: Online Filing

Notes Note Options ▾

Note	Created Dat...	Period ..
WRAPS Role Assigned	01/15/2025	

Create Note
Send Message

Add User
Account Filing Method

Account History

Periods Available: 28

Period Begin	Period End	Due	Form	Filing	Active
12/16/2019	12/31/2019	01/11/2020	K-1	PR	<input checked="" type="checkbox"/>
12/01/2019	12/15/2019	12/25/2019	K-1	FL	<input checked="" type="checkbox"/>

Click K-1 original;

View Period

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WITHHOLDING TAX TEST ACCOUNT TAX ID FEIN -

Filing Frequency: Twice-Monthly
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 Account Filing Method: Online Filing

Return For Period: 12/31/2019

Online Filed

K-1 Original ●

4/8/2020

Employee Count	0
Total Wages	\$0.00
Income Tax Withheld	\$0.00
Applied Credit Amount	\$0.00
Total Period Payments	\$0.00
Total Tax Due	\$0.00

Create Note

Send Message

Period Tasks: 0

Period Payments

Only payments made via the Enterprise Electronic Payment System and Electronic Funds Transfer are displayed. Payments made through other sources will not be displayed.

On the right click Download K-1 Original;

K-1 Original

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WITHHOLDING TAX TEST ACCOUNT TAX ID FEIN -

Filing Frequency: Twice-Monthly
Account Status: Inactive
EFT Status: Active
Account Filing Method: Online Filing

Period Ending 12/31/2019

Return Filed Method	Online Filed
Employees/payees for the period	0
Total wages/distributions paid	\$0.00
Income tax withheld	\$0.00
Apply credit amount	\$0.00

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Business Profile

Tax Number		Filing Frequency	
FEIN		Account Status	
Twice-Monthly		EFT Status	
Inactive			