

**Wisconsin Sales and Use
Tax Return**

State, County, City, and Stadium Sales and Use Tax

Tax Account Number
FEIN / SSN



Period Begin Date (MM DD YYYY)	Period End Date (MM DD YYYY)	Due Date (MM DD YYYY)
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Attention		
Business Name		
Legal Name		
Mailing Address - Street or PO Box		
City	State	Zip Code

Use BLACK INK Only

- Check if business discontinued (enter discontinuation date below)
_____ (MM DD YYYY)
- Check if address or name change (note changes at left)
- Check if this is an amended return
- Check if correspondence is included

Step A Sales Tax – State

- 1 Total sales **1** _____
- Subtractions from total sales:**
- 2 Sales for which you received exemption certificates **2** _____
- 3 Sales of exempt property and services (sales that occurred outside Wisconsin, real property, groceries and highway fuel, etc.) **3** _____
- 4 Sales returns, allowances, and bad debts **4** _____
- 5 Other (sales tax included in line 1, etc.) **5** _____
- 6 Total subtractions (add lines 2 through 5) **6** _____
- 7 Sales subject to state sales tax (subtract line 6 from line 1) **7** _____
- 8 State sales tax (line 7 x .05) **8** _____

Step B Sales Tax – County, City, and Stadium

Complete Schedule CT (pages 3 and 4)

C O U N T Y	9 Enter total from Schedule CT, Col. 1 9a _____ x .005 = 9b _____
	10 Milwaukee County taxable sales after 2023 10a _____ x .009 = 10b _____
	Milwaukee County taxable sales before 2024 10c _____ x .005 = 10d _____

C I T Y	11 City of Milwaukee taxable sales after 2023 11a _____ x .02 = 11b _____
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CAUTION! Baseball stadium tax ended.

S T A D I U M	12 Baseball stadium district taxable sales through 3-31-20 (Milwaukee, Ozaukee, Racine, Washington & Waukesha counties) 12a _____ x .001 = 12b _____
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Step C Sales Tax Before Discount

- 13 Total sales tax (add lines 8, 9b, 10b, 10d, 11b and 12b) **13** _____

Step D Discount and Net Sales Tax

14 Total sales tax (fill in amount from line 13) **14** _____

15 Retailer's Discount (See *Instructions*) **15** _____

16 Net sales tax (subtract line 15 from line 14) **16** _____

Step E Use Tax – State

17 Purchases subject to state use tax **17a** _____ x .05 = **17b** _____

Step F Use Tax – County, City, and Stadium

Complete Schedule CT (pages 3 and 4)

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18 Enter total from Schedule CT, Col. 2 **18a** _____ x .005 = **18b** _____

19 Milwaukee County taxable purchases **after**
2023 **19a** _____ x .009 = **19b** _____

Milwaukee County taxable purchases **before**
2024 **19c** _____ x .005 = **19d** _____

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20 City of Milwaukee taxable purchases **after**
2023 **20a** _____ x .02 = **20b** _____

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CAUTION! Baseball stadium tax ended.

21 Baseball stadium district taxable
purchases **through 3-31-20**
(Milwaukee, Ozaukee, Racine, Washington
& Waukesha counties) **21a** _____ x .001 = **21b** _____

Step G Total Amount Due

22 Total sales and use taxes (add lines 16, 17b, 18b, 19b, 19d, 20b and 21b) **22** _____

23 Interest **23** _____

24 Late filing fee (\$20.00) and negligence penalty **24** _____

25 Total amount due (add lines 22 through 24) **25** _____

Step H Signature and Mailing Information

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct, and complete return.

Contact Person (please print clearly)	Phone Number	Signature	Date
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Mail to:

Wisconsin Department of Revenue
PO Box 8921
Madison WI 53708-8921

For tax questions, call
 (608) 266-2776



Schedule CT – County Sales and Use Tax



**USE BLACK
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Reporting Period (mm dd yyyy)	
Beg Date:	_____
End Date:	_____

County	Effective Date	Code	Column 1 Sales Subject to County Sales Tax	Column 2 Purchases Subject to County Use Tax	Code
Adams	01-94	01			01
Ashland	04-88	02			02
Barron	04-86	03			03
Bayfield	04-91	04			04
Brown	01-18	05			05
Buffalo	04-87	06			06
Burnett	04-89	07			07
Calumet	04-18	08			08
Chippewa	04-91	09			09
Clark	01-09	10			10
Columbia	04-89	11			11
Crawford	04-91	12			12
Dane	04-91	13			13
Dodge	04-94	14			14
Door	04-88	15			15
Douglas	04-91	16			16
Dunn	04-86	17			17
Eau Claire	01-99	18			18
Florence	07-06	19			19
Fond du Lac	04-10	20			20
Forest	04-95	21			21
Grant	04-02	22			22
Green	01-03	23			23
Green Lake	07-99	24			24
Iowa	04-87	25			25
Iron	04-91	26			26
Jackson	04-87	27			27
Jefferson	04-91	28			28
Juneau	04-92	29			29
Kenosha	04-91	30			30
Kewaunee	04-17	31			31
La Crosse	04-90	32			32
Lafayette	04-01	33			33
Langlade	04-88	34			34
Lincoln	04-87	35			35

County	Effective Date	Code	Column 1 Sales Subject to County Sales Tax	Column 2 Purchases Subject to County Use Tax	Code
Manitowoc			No County Tax	No County Tax	
Marathon 04-87		37			37
Marinette 10-01		38			38
Marquette 04-89		39			39
Menominee 04-20		72			72
Milwaukee		40	Enter sales on line 10, Page 1	Enter purchases on line 19, Page 2	40
Monroe 04-90		41			41
Oconto 07-94		42			42
Oneida 04-87		43			43
Outagamie 01-20		44			44
Ozaukee 04-91		45			45
Pepin 04-91		46			46
Pierce 04-88		47			47
Polk 04-88		48			48
Portage 04-89		49			49
Price 01-93		50			50
Racine			No County Tax	No County Tax	
Richland 04-89		52			52
Rock 04-07		53			53
Rusk 04-87		54			54
St. Croix 04-87		55			55
Sauk 04-92		56			56
Sawyer 04-87		57			57
Shawano 04-90		58			58
Sheboygan 01-17		59			59
Taylor 07-99		60			60
Trempealeau 10-95		61			61
Vernon 01-97		62			62
Vilas 04-88		63			63
Walworth 04-87		64			64
Washburn 04-91		65			65
Washington 01-99		66			66
Waukesha			No County Tax	No County Tax	
Waupaca 04-89		68			68
Waushara 04-90		69			69
Winnebago			No County Tax	No County Tax	
Wood 01-04		71			71

Note Add Column 1 amounts from pages 3 and 4. Enter here → and on line 9 of page 1.

Total SALES Subject to County Sales Tax

Total PURCHASES Subject to County Use Tax

Add Column 2 amounts from pages 3 and 4. Enter above and on line 18 of page 2.

