

**Wisconsin Sales and Use
Tax Return**
State, County, and City 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 and City

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 _____

12 For Department Use Only

Step C Sales Tax Before Discount

- 13 Total sales tax (add lines 8, 9b, 10b, 10d and 11b 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 and City**Complete Schedule CT (pages 3 and 4)**

C O U N T Y	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 _____
C I T Y	20 City of Milwaukee taxable purchases after		
	2023	20a _____	x .02 = 20b _____

21 For Department Use Only

Step G Total Amount Due

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

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
INK ONLY**
Reporting Period (mm dd yyyy)

Beg Date: _____

End Date: _____

County	Effective Date	Code	<i>Column 1</i> Sales Subject to County Sales Tax	<i>Column 2</i> 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	01-25	36			36
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	04-25	51			51
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.

