

Form **UT-5**

Wisconsin Department of Revenue

Consumer Use Tax Return

Tax Account Number
Period Begin Date (MM DD YYYY)
Period End Date (MM DD YYYY)
Social Security Number
Federal Employer Identification No.

Use BLACK INK Only

Name		
Address (number and street)		
City	State	Zip Code

Part A Computation of Use Tax

	Purchases	Tax Rate	Tax (Purchases x Tax Rate)
1 Purchases subject to 5% state use tax 1a		x .05 =	1b
C O U N T Y 2 Enter total from Schedule CT (line 11, Page 3) 2a		x .005 =	2b
3 Purchases after 2023 subject to 0.9% Milwaukee County use tax 3a		x .009 =	3b
Purchases before 2024 subject to 0.5% Milwaukee County use tax 3c		x .005 =	3d
C I T Y 4 Purchases after 2023 subject to 2% city of Milwaukee use tax 4a		x .02 =	4b
Caution: Baseball stadium tax ended.			
5 Purchases prior to April 1, 2020 subject to 0.1% baseball stadium tax. 5a		x .001 =	5b
6 Total use tax (add lines 1b, 2b, 3b, 3d, 4b, and 5b) 6			
7 Credit for state and/or local sales or use tax paid to another state on purchases included on lines 1a-5a (see instructions) 7			
8 Net use tax (line 6 minus line 7) 8			
9 Interest and penalty (see instructions) 9			
10 Total Amount Due (add lines 8 and 9) 10			

Part B County Information for Purchases Subject to County Use Tax

Complete Schedule CT (pages 2 and 3).

Mail to:

Wisconsin Department of Revenue
PO Box 8946
Madison WI 53708-8946



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 Name (please print clearly)	Signature	Phone Number	Date
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Schedule CT – County Sales and Use Tax



**USE BLACK
INK ONLY**

Reporting Period (mm dd yyyy)

Beg Date: _____

End Date: _____

County	Effective Date	Code	Column 1	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	Column 2 Purchases Subject to County Use Tax	Code	
Manitowoc		36		No County Tax	36	
Marathon 04-87		37			37	
Marinette 10-01		38			38	
Marquette 04-89		39			39	
Menominee 04-20		72			72	
Milwaukee		40			Enter purchases on line 3, Page 1	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		51			No County Tax	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		67			No County Tax	67
Waupaca 04-89		68				68
Waushara 04-90		69				69
Winnebago		70			No County Tax	70
Wood 01-04		71			71	

11.

Total PURCHASES Subject to County Use Tax

Add Column 2 amounts on pages 2 and 3.
Enter above and on line 2 of page 1.

