

# AB-132 INSTRUCTIONS: CASE SHIPMENTS OF DISTILLED SPIRITS – WISCONSIN

## WHO MUST FILE THIS REPORT

This schedule (as part of Form AB-130) must be filed by all manufacturers rectifiers, and out-of-state, shippers holding a permit issued by Wisconsin Department of Revenue for distilled spirits.

## DUE DATE

This schedule is due by the 15th of the month following the period being reported.

## FILING METHOD

This schedule must be filed electronically as part of Form AB-130 through *My Tax Account* (MTA) or by an approved XML Schema.

## HOW TO COMPLETE

1. For each product shipped, enter the product type, product brand, proof, number of cases by container size, and total number of cases.
2. Verify total number of cases entered for each column on the end of the report. Note: The amounts from this schedule are for information only and not carried forward to Form AB-130.

## RECORDS

You must keep a copy of your report and all records pertaining to your alcohol inventories and usage for a minimum of four years.

## ASSISTANCE

You can access the department's website 24 hours a day, 7 days a week, at [revenue.wi.gov](http://revenue.wi.gov). From this website, you can:

- Access *My Tax Account* (MTA)
- Complete electronic fill-in forms
- Download forms, schedules, instructions, and publications
- View answers to commonly asked questions
- Email us for assistance

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