AB-154 – COMMON CARRIER ALCOHOL BEVERAGE TAX RETURN

Read instruction (below) before completing.

Legal Name

Federal Employer ID No. (FEIN)

Mailing Address – Street or PO Box Number

City State Zip Code

Indicate quarter covered by this return
(check box and fill in the year)

Jan - Mar

Apr - June

July - Sept

Oct - Dec

Year

INSTRUCTIONS

Use this form to report the consumption of liquor, wine, cider, and fermented malt beverages on dining cars and airlines while in transit through or over Wisconsin.

1. Your return is due 15 days after the end of the quarter covered by the return (for example: a return covering the quarter January through March is due April 15). Please retain a copy of this return in your records.

2. To be timely filed, a return must be postmarked by its due date and received by the department within five days of the due date. Late-filed returns are subject to a statutory $10 late-filing fee plus interest at the rate of 1.5% per month calculated from the due date until the date the tax is paid.

Make check payable and mail to:
Wisconsin Department of Revenue
Excise Tax Unit
PO Box 8900
Madison WI 53708-8900

Phone: (608) 266-6701

Under penalty of law, I declare the above information to be true, correct, and complete to the best of my knowledge and belief.

Signature

Title

Date

Business Telephone Number

(COMPLETE WORKSHEET ON REVERSE SIDE BEFORE COMPUTING THE TAX DUE BELOW)
WORKSHEET
(All carriers must complete)

Method used to report the quantity of alcohol beverages sold during the quarter:

1. □ **Totals from daily records of alcohol beverages sold within Wisconsin.**
   If you check this box, skip to Schedule C below and complete the front of this form.

2. □ **Allocation of passenger mileage.** Compute the percentage for Wisconsin below. After you calculate the Wisconsin percentage, complete Schedules A, B, and C below and the front page of this form.
   - **Wisconsin passenger miles for the quarter.**
   - **Percentage for Wisconsin**

### SCHEDULE A – DISTILLED SPIRITS, MINIATURES AND WINE TAXABLE SALES

<table>
<thead>
<tr>
<th>Complete this schedule if you checked box 2 in the worksheet schedule above.</th>
<th>Liquor (distilled spirits)</th>
<th>Wine</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Miniature Bottles</td>
<td>Other Sizes</td>
</tr>
<tr>
<td></td>
<td>Number Sold</td>
<td>Liters Sold</td>
</tr>
<tr>
<td>Total Taxable Sales</td>
<td>d.</td>
<td></td>
</tr>
<tr>
<td>Percentage (from 2.c. above)</td>
<td>e.</td>
<td>X</td>
</tr>
<tr>
<td><strong>Wisconsin Taxable Sales – In each column multiply amount on line d by percentage on line e.</strong></td>
<td>f.</td>
<td>Number Sold</td>
</tr>
</tbody>
</table>

Transfer amounts on line f above to lines 1, 2, 4 and 5 (taxable sales column) on front of this form.

### SCHEDULE B – CIDER AND FERMENTED MALT BEVERAGES (BEER) TAXABLE SALES

<table>
<thead>
<tr>
<th>Complete this schedule if you checked box 2 in the worksheet schedule above.</th>
<th>Cider</th>
<th>Fermented Malt Beverages 12 oz. Bottles or Cans</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Liters Sold</td>
<td>Number Sold</td>
</tr>
<tr>
<td>Total Taxable Sales</td>
<td>g.</td>
<td></td>
</tr>
<tr>
<td>Percentage (from 2.c. above)</td>
<td>h.</td>
<td>X</td>
</tr>
<tr>
<td><strong>Wisconsin Taxable Sales – In each column multiply amount on line g by percentage on line h.</strong></td>
<td>i.</td>
<td>Liters Sold</td>
</tr>
</tbody>
</table>

Transfer amounts on line i above to lines 7 and 8 (taxable sales column) on front of this form.

### SCHEDULE C – PURCHASES DURING THE QUARTER FROM WISCONSIN WHOLESALERS

All common carriers must complete this schedule.

<table>
<thead>
<tr>
<th>Date</th>
<th>Purchased From</th>
<th>Invoice or Manifest No.</th>
<th>Check (✓) Below the Types of Products Purchased (do not enter amounts)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Miniatures</td>
</tr>
</tbody>
</table>

Attach additional sheets for Schedule C if necessary. A computer listing is acceptable.