

Filing Deadline

Due date:

You must file this report with the Wisconsin Department of Revenue (DOR) on or before **April 15, 2021**. You may request a 30-day filing extension from our website: revenue.wi.gov/Pages/UST/rail.aspx before the April 15 due date; however, there are **no** payment extensions granted. For penalty information, review state law (sec. 76.39(3), Wis. Stats.).

Submit a completed form by email or mail:

- utility@wisconsin.gov
- Wisconsin Department of Revenue
Manufacturing & Utility Bureau
2135 Rimrock Rd #6-97
PO Box 8971
Madison WI 53713

Payment Information

DOR must receive your payment on or before **April 15, 2021** or it is subject to interest at 1.5 percent per month until paid. If you do not pay on or before April 15, the outstanding amount due is delinquent and subject to interest under sec. 76.39(4)(c), Wis. Stats.

Questions? Contact us at: utility@wisconsin.gov or (608) 264-6889

Schedule A – Gross Earnings, Taxes Withheld, Amount Due

Basis of Tax	System Gross Earnings	Wisconsin Gross Earnings	.018383104 Withheld
1. Mileage basis earnings – Schedule B, page 2			
2. Non-mileage basis earnings – Schedule C, page 3			
3. Total car line gross earnings and tax (<i>Line 1 + Line 2</i>)			
4. Less September 10, 2020 installment payment			
Amount Due April 15, 2021			

Railroad Information

Company name			File code		Federal employee identification number (FEIN)			Check box for address change <input type="checkbox"/>	
Address					Location of books and records from which this data is compiled				
City		State	Zip		City		State	Zip	

Contact Information

Name				Title					
Mailing address					Phone () -			Fax () -	
City		State	Zip		Email				

Signature Statement

We, the undersigned president and treasurer (or two principal officers) of the _____
_____ Railroad Company, certify this report, all schedules, and supporting documents herewith submitted were prepared under our direction, and that we personally examined them and declare that they correctly reflect a true and accurate statement of all payments made to car line companies and others, for the use of their equipment in Wisconsin for the year ended December 31, 2020.

Name/title	Signature	Date
Name/title	Signature	Date

Company name	File code
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Schedule C – Statement of Non-Mileage Basis Gross Earnings for System and Wisconsin and Taxes Withheld During Year

Note: You may submit a computer-printout showing each car line company's name, Wisconsin gross earnings and tax withheld instead of completing this schedule.

Car Line Company Name and Address	System Gross Earnings	Gross Earnings in Wisconsin	.018383104 Withheld
TTX			
Railbox			
Railgon			
Other			
Totals to Schedule A, Line 2			

