EV-100

Electronic Vehicle Charging Tax Return

Wisconsin Department of Revenue

Below is an illustration of the information required to be reported on the Electric Vehicle Charging Tax Return (Form EV-100). This return must be filed electronically through My Tax Account (MTA) or by a department approved XML schema.

For more information about filing this return, including due dates for filing and paying, see <u>Publication 305</u>, *Electric Vehicle Charging Tax Information*.

Existing EV Charging Station Locations

Location Address	Level 1 & 2 Chargers	Level 1 & 2 kWh	Level 3 Chargers	Level 3 kWh	Total 3 kWh
				Total kWh	

New EV Charging Station Locations

Location Address	Level 1 & 2 Chargers	Level 1 & 2 kWh	Level 3 Chargers	Level 3 kWh	Total 3 kWh
	MOM				
·				Total kWh	

Tax Computation

Total kWh	
Tax Rate	0.03
Amount Due	\$