

Schedule CT

Wisconsin
Department of Revenue

**County
Sales and Use Tax Schedule**

Reporting Period (mm dd yyyy)

Beg Date: _____

End Date: _____

USE ONLY BLACK INK	Tax Account Number
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Name

County	Effective Date	Code	Column 1 Sales Subject to County Sales Tax	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	Code
			Sales Subject to County Sales Tax	Purchases Subject to County Use Tax	
Manitowoc			No County Tax	No County Tax	
Marathon 04-87		37			37
Marinette 10-01		38			38
Marquette 04-89		39			39
Menominee			No County Tax	No County Tax	
Milwaukee 04-91		40			40
Monroe 04-90		41			41
Oconto 07-94		42			42
Oneida 04-87		43			43
Outagamie			No County Tax	No County Tax	
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			No County Tax	No County Tax	
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			No County Tax	No County Tax	
Waupaca 04-89		68			68
Waushara 04-90		69			69
Winnebago			No County Tax	No County Tax	
Wood 01-04		71			71

Note Add Column 1 amounts on pages 1 and 2. Enter here → and on line 13 of your sales and use tax return (Form ST-12).

Total SALES Subject to County Sales Tax

Total PURCHASES Subject to County Use Tax

Add Column 2 amounts on pages 1 and 2. Enter above and on line 26 of your sales and use tax return (Form ST-12).

