

**Wisconsin Sales and Use  
Tax Return****State, County, and City Sales and Use Tax**

Tax Account Number

FEIN / SSN



Period Begin Date (MM DD YYYY)

Period End Date (MM DD YYYY)

Due Date (MM DD YYYY)

Attention

Business Name

Legal Name

Mailing Address - Street or PO Box

City

State

Zip Code

**Use BLACK INK Only**☐ Check if business discontinued  
(enter discontinuation date below)

(MM DD YYYY)

☐ Check if address or name change  
(note changes at left)☐ Check if this is an amended return☐ Check if correspondence is included**Step A Sales Tax – State**

- 1 Total sales ..... **1** \_\_\_\_\_
- Subtractions from total sales:**
- 2 Sales for which you received exemption certificates ..... **2** \_\_\_\_\_
- 3 Sales of exempt property and services (sales that occurred outside  
Wisconsin, real property, groceries and highway fuel, etc.) ..... **3** \_\_\_\_\_
- 4 Sales returns, allowances, and bad debts ..... **4** \_\_\_\_\_
- 5 Other (sales tax included in line 1, etc.) ..... **5** \_\_\_\_\_
- 6 Total subtractions (add lines 2 through 5) ..... **6** \_\_\_\_\_
- 7 Sales subject to state sales tax (subtract line 6 from line 1) ..... **7** \_\_\_\_\_
- 8 State sales tax (line 7 x .05) ..... **8** \_\_\_\_\_

**Step B Sales Tax – County and City****Complete Schedule CT (pages 3 and 4)**C  
O  
U  
N  
T  
Y

- 9 Enter total from Schedule CT, Col. 1 ..... **9a** \_\_\_\_\_ x .005 = **9b** \_\_\_\_\_
- 10 Milwaukee County taxable sales **after 2023** **10a** \_\_\_\_\_ x .009 = **10b** \_\_\_\_\_
- Milwaukee County taxable sales **before 2024** **10c** \_\_\_\_\_ x .005 = **10d** \_\_\_\_\_

C  
I  
T  
Y

- 11 City of Milwaukee taxable sales **after 2023** **11a** \_\_\_\_\_ x .02 = **11b** \_\_\_\_\_

12 For Department Use Only

**Step C Sales Tax Before Discount**

- 13 Total sales tax (add lines 8, 9b, 10b, 10d and 11b) ..... **13** \_\_\_\_\_

**Step D Discount and Net Sales Tax**

**14** Total sales tax (fill in amount from line 13) ..... **14** \_\_\_\_\_

**15** Retailer's discount (*see instructions*) ..... **15** \_\_\_\_\_

**16** Net sales tax (subtract line 15 from line 14) ..... **16** \_\_\_\_\_

**Step E Use Tax – State**

**17** Purchases subject to state use tax **17a** \_\_\_\_\_ x .05 = **17b** \_\_\_\_\_

**Step F Use Tax – County and City****Complete Schedule CT (pages 3 and 4)**

<b>C O U N T Y</b>	<b>18</b> Enter total from Schedule CT, Col. 2 . . . . .	<b>18a</b> _____	x .005 = <b>18b</b> _____
	<b>19</b> Milwaukee County taxable purchases <b>after</b> <b>2023</b> . . . . .	<b>19a</b> _____	x .009 = <b>19b</b> _____
	Milwaukee County taxable purchases <b>before</b> <b>2024</b> . . . . .	<b>19c</b> _____	x .005 = <b>19d</b> _____
	<b>20</b> City of Milwaukee taxable purchases <b>after</b> <b>2023</b> . . . . .	<b>20a</b> _____	x .02 = <b>20b</b> _____

**21** For Department Use Only

**Step G Total Amount Due**

**22** Total sales and use taxes (add lines 16, 17b, 18b, 19b, 19d and 20b) ..... **22** \_\_\_\_\_

**23** Interest ..... **23** \_\_\_\_\_

**24** Late filing fee (\$20.00) and negligence penalty ..... **24** \_\_\_\_\_

**25** Total amount due (add lines 22 through 24) ..... **25** \_\_\_\_\_

**Step H Signature and Mailing Information**

*I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct, and complete return.*

Contact Person (please print clearly)	Phone Number	Signature	Date
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Mail to:

**Wisconsin Department of Revenue**  
**PO Box 8921**  
**Madison WI 53708-8921**

For tax questions, call  
 (608) 266-2776



**Schedule CT – County Sales and Use Tax**
**USE BLACK  
INK ONLY**
**Reporting Period** (mm dd yyyy)

Beg Date: \_\_\_\_\_

End Date: \_\_\_\_\_

<b>County</b>	<b>Effective Date</b>	<b>Code</b>	<i>Column 1</i> <b>Sales Subject to County Sales Tax</b>	<i>Column 2</i> <b>Purchases Subject to County Use Tax</b>	<b>Code</b>
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 Sales Subject to County Sales Tax	Column 2 Purchases Subject to County Use Tax	Code
Manitowoc . . . . .	01-25	36			36
Marathon . . . . .	04-87	37			37
Marinette . . . . .	10-01	38			38
Marquette . . . . .	04-89	39			39
Menominee . . . . .	04-20	72			72
Milwaukee . . . . .		40	Enter sales on line 10, Page 1	Enter purchases on line 19, Page 2	40
Monroe . . . . .	04-90	41			41
Oconto . . . . .	07-94	42			42
Oneida . . . . .	04-87	43			43
Outagamie . . . . .	01-20	44			44
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 from pages 3 and 4. Enter here → and on line 9 of page 1.

**Total SALES Subject to County Sales Tax**

**Total PURCHASES Subject to County Use Tax**

Add Column 2 amounts from pages 3 and 4.  
Enter above and on line 18 of page 2.

