

Consumer Use Tax Return

Use **BLACK INK** Only

Name		
Address (number and street)		
City	State	Zip Code

Tax Account Number
Period Begin Date (MM DD YYYY)
Period End Date (MM DD YYYY)
Social Security Number
Federal Employer Identification No.

Part A Computation of Use Tax

	Purchases	Tax Rate	Tax (Purchases x Tax Rate)
1 Purchases subject to 5% state use tax . . . . .	1a	x .05	= 1b
C O U N T Y	2 Enter total from Schedule CT (line 11, Page 3) . . . . .	2a	x .005 = 2b
	3 Purchases <b>after 2023</b> subject to 0.9% Milwaukee County use tax . . . . .	3a	x .009 = 3b
	Purchases <b>before 2024</b> subject to 0.5% Milwaukee County use tax . . . . .	3c	x .005 = 3d
C I T Y	4 Purchases <b>after 2023</b> subject to 2% city of Milwaukee use tax . . . . .	4a	x .02 = 4b
	5 For Department Use Only		
6 Total use tax (add lines 1b, 2b, 3b, 3d, and 4b) . . . . .		6	
7 Credit for state and/or local sales or use tax paid to another state on purchases included on lines 1a-4a (see instructions) . . . . .		7	
8 Net use tax (line 6 minus line 7) . . . . .		8	
9 Interest and penalty (see instructions) . . . . .		9	
10 Total Amount Due (add lines 8 and 9) . . . . .		10	

Part B County Information for Purchases Subject to County Use Tax

Complete Schedule CT (pages 2 and 3).

Mail to:

Wisconsin Department of Revenue  
PO Box 8946  
Madison WI 53708-8946



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 Name (please print clearly)	Signature	Phone Number	Date
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**Schedule CT – County Sales and Use Tax**
**USE BLACK  
INK ONLY**
**Reporting Period** (mm dd yyyy)

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

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

County	Effective Date	Code	Column 1	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 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 purchases on line 3, Page 1	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 . . . . .	04-25	51			51
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 . . . . .		67		No County Tax	67
Waupaca . . . . .	04-89	68			68
Waushara . . . . .	04-90	69			69
Winnebago . . . . .		70		No County Tax	70
Wood . . . . .	01-04	71			71



11.

**Total PURCHASES Subject to County Use Tax**

Add Column 2 amounts on pages 2 and 3.  
Enter above and on line 2 of page 1.