

State of Wisconsin • DEPARTMENT OF REVENUE

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Tony Evers Governor David M Casey Secretary of Revenue

July 21, 2025

Craig Johnson Executive Director Streamlined Sales Tax Governing Board, Inc. 100 Majestic Drive, Suite 400 Westby, WI 54667

Re: Wisconsin's 2025 SSUTA Compliance Recertification

Dear Mr. Johnson:

Pursuant to Section 803 of the Streamlined Sales and Use Tax Agreement ("Agreement") and Rule 803.1, on behalf of the state of Wisconsin, a Streamlined Sales Tax Governing Board member state, and as Secretary of the Wisconsin Department of Revenue, I hereby certify to the Streamlined Sales Tax Governing Board that Wisconsin is in substantial compliance with the terms of the Agreement as of August 1, 2025.

No changes have been made to Wisconsin statutes, rules, regulations, or other authorities that could affect Wisconsin's compliance with the terms of the Agreement since August 1, 2024.

As part of this annual recertification, Wisconsin updated its online Certificate of Compliance and Taxability Matrix (Part 1- Library of Definitions and Part 2-Tax Administration Practices) which reflect Wisconsin's laws enacted through August 1, 2025 and has approved them to be published on the Streamlined Sales Tax Governing Board website beginning August 1, 2025. A link to Wisconsin's Certificate of Compliance and both parts of the Taxability Matrix will be posted to our website by August 1, 2025, at www.revenue.wi.gov.

If you have any questions regarding Wisconsin's compliance with the Streamlined Sales and Use Tax Agreement, please contact Nate Weber, Director of Technical Services, at 608-266-8025 or via email at Nathaniel.Weber@Wisconsin.gov.

As the Secretary of the Wisconsin Department of Revenue, I declare that the online Certificate of Compliance and online Taxability Matrix are true, correct, and complete to the best of my knowledge and belief.

Signature Secretary of Revenue Title