

AB-154 – COMMON CARRIER ALCOHOL BEVERAGE TAX RETURN

Read instruction (below) before completing.

Legal Name		Federal Employer ID No. (FEIN)	
Mailing Address – Street or PO Box Number			
City	State	Zip Code	

Indicate quarter covered by this return
(check box and fill in the year)

<input type="checkbox"/> Jan - Mar	Year
<input type="checkbox"/> Apr - June	
<input type="checkbox"/> July - Sept	
<input type="checkbox"/> Oct - Dec	

RECORD OF CONSUMPTION AND TAX COMPUTATION

(COMPLETE WORKSHEET ON REVERSE SIDE BEFORE COMPUTING THE TAX DUE BELOW)

Tax Type	Line	Container Type and Size	Taxable Sales From Worksheet	Tax Rate	Tax Due	Amount Due
LIQUOR <i>(distilled spirits)</i>	1	Liquor Miniatures	Number Sold	X \$.044383		
	2	Liquor (all other sizes)	Liters Sold	X \$.88766		
	3	Add lines 1 and 2			LIQUOR TAX	
WINE	4	Wine 14% or less	Liters Sold	X \$.06605		
	5	Wine - Over 14% but less than 21%	Liters Sold	X \$.1189		
	6	Add lines 4 and 5			WINE TAX	
CIDER	7	Cider 7% or less	Liters Sold	X \$.0171	CIDER TAX	→
BEER	8	12 oz. Bottles or Cans	Number Sold	X \$.006048	BEER TAX	→
	9	TAX DUE (attach check with your return or pay by EFT)				→

Check this box if you are paying the tax due on line 9 by electronic funds transfer (EFT)

* Call (608) 264-9918 for information about paying taxes by EFT or go to revenue.wi.gov.

Under penalty of law, I declare the above information to be true, correct, and complete to the best of my knowledge and belief.

Signature	Title	Date	Business Telephone Number ()
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INSTRUCTIONS

Use this form to report the consumption of liquor, wine, cider, and fermented malt beverages on dining cars and airlines while in transit through or over Wisconsin.

1. Your return is due 15 days after the end of the quarter covered by the return (for example: a return covering the quarter January through March is due April 15). Please retain a copy of this return in your records.
2. To be timely filed, a return must be postmarked by its due date and received by the department within five days of the due date. Late-filed returns are subject to a statutory \$10 late-filing fee plus interest at the rate of 1.5% per month calculated from the due date until the date the tax is paid.

Make check payable and mail to: Wisconsin Department of Revenue
Excise Tax Unit
PO Box 8900
Madison WI 53708-8900

Phone: (608) 266-6701

WORKSHEET

(All carriers must complete)

Method used to report the quantity of alcohol beverages sold during the quarter:

1. **Totals from daily records of alcohol beverages sold within Wisconsin.**
If you check this box, skip to Schedule C below and complete the front of this form.
2. **Allocation of passenger mileage.** Compute the percentage for Wisconsin below. After you calculate the Wisconsin percentage, complete Schedules A, B, and C below and the front page of this form.

Wisconsin passenger miles for the quarter . . . a. _____

Total passenger miles for the quarter b. _____

Percentage for Wisconsin (a ÷ b) c. _____ %

SCHEDULE A – DISTILLED SPIRITS, MINIATURES AND WINE TAXABLE SALES

Complete this schedule if you checked box 2 in the worksheet schedule above.	Liquor <i>(distilled spirits)</i>		Wine			
	Miniature Bottles	Other Sizes Liters Sold	14% or less Liters		Over 14% but less than 21% Liters	
Total Taxable Sales	d.	Number Sold				
Percentage (from 2.c. above)	e.	X %	X %	X %	X %	X %
Wisconsin Taxable Sales – In each column multiply amount on line d by percentage on line e.	f.	Number Sold	Liters Sold	Liters Sold	Liters Sold	Liters Sold

Transfer amounts on line f above to lines 1, 2, 4 and 5 (taxable sales column) on front of this form.

SCHEDULE B – CIDER AND FERMENTED MALT BEVERAGES (BEER) TAXABLE SALES

Complete this schedule if you checked box 2 in the worksheet schedule above.	Cider Liters	Fermented Malt Beverages 12 oz. Bottles or Cans
Total Taxable Sales	g.	Liters Sold
Percentage (from 2.c. above)	h.	X %
Wisconsin Taxable Sales – In each column multiply amount on line g by percentage on line h.	i.	Number Sold

Transfer amounts on line i above to lines 7 and 8 (taxable sales column) on front of this form.

SCHEDULE C – PURCHASES DURING THE QUARTER FROM WISCONSIN WHOLESALERS

All common carriers must complete this schedule.

Date	Purchased From	Invoice or Manifest No.	Check (√) Below the Types of Products Purchased (do not enter amounts)				
			Miniatures	Other	Wines	Cider	Beer

Attach additional sheets for Schedule C if necessary. A computer listing is acceptable.