

TT-104S: Wisconsin Combined Tobacco and Vapor Products Use Taxes Return

Reporting Period

Due Date: Not later than the 15th day of the month following the month in which you acquire untaxed products

Date (YYYY - MM)

Name of Individual (last, first, middle initial), Partnership, or Corporation			Federal Employer Identification Number (FEIN)
Mailing Address - Street or PO Box			Social Security Number (SSN)
City	State	Zip Code	Wisconsin County
Type of Organization (check one) Indicate Date Incorporated			
<input type="checkbox"/> Individual _____ <input type="checkbox"/> Wisconsin corporation _____ <input type="checkbox"/> Other: Describe below: _____			
<input type="checkbox"/> Partnership _____ <input type="checkbox"/> Out-of-state corporation _____			

Section 1: Excise Tax - Computation of Cigar, Moist Snuff, Tobacco and Vapor Products

1	Tobacco products tax (from Schedule TT-106S, line 3)	1	\$
2	Moist snuff tax (from Schedule TT-107S, line 3)	2	\$
3	Cigar tax (from Schedule TT-108S, line 7)	3	\$
4	Vapor products tax (from Schedule TT-109S, line 3)	4	\$
5	Total tobacco and vapor products tax (add lines 1 through 4)	5	\$
6	Total interest on tobacco and vapor products tax (see instructions)	6	\$
7	Total tobacco and vapor products tax and interest (add lines 5 and 6)	7	\$

Section 2: Sales/Use Tax - Computation of Use Tax on Purchases of Cigars, Moist Snuff, Tobacco and Vapor Products

8	Use tax on tobacco products (from Schedule TT-106S, line 8)	8	\$
9	Use tax on moist snuff (from Schedule TT-107S, line 8)	9	\$
10	Use tax on cigars (from Schedule TT-108S, line 12)	10	\$
11	Use tax on vapor products (from Schedule TT-109S, line 8)	11	\$
12	Total state, county, and city use tax (add lines 8 through 11)	12	\$
13	Total interest on use tax (see instructions)	13	\$
14	Late filing fee on use tax (see instructions)	14	\$
15	Total use tax, interest and late filing fee (add lines 12, 13, 14)	15	\$
16	Total Amount Due (add lines 7 and 15)	16	\$

I declare under penalties of law that the above information is true, correct, and complete to the best of my knowledge and belief.

Signature	Date	Telephone Number
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