Excise Tax e-File Uniformity Header Detail Information

Element Name	Definition
binaryAttachmentCount	Attribute with the number of PDF attachments included in the file.
Jurisdiction	WI for Wisconsin
Timestamp	Time the file was created. Note: The timestamp requires an offset from GMT. Central Standard Time is 6 hours behind GMT so January 10, 2011 at 11:02 AM CST would be "2011-01-10T11:02:23-06:00"
TaxPeriodBeginDate	First day of the tax period covered by the return. Note: This element is optional in the schema but is required for Wisconsin.
TaxPeriodEndDate	Last day of the tax period covered by the return. Note: This element is optional in the schema but is required for Wisconsin.
TaxYear	The year of this return.
PaidPreparerInformation	This element group is optional in the schema, but should be used where the return is done by a paid preparer.
PreparerBusinessName/ BusinessNameLine1Txt	Preparer's business name. Legal Characters: A-Z, a-z, 0-9, hash, hyphen, parentheses, ampersand, apostrophe and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.
PreparerBusinessName/ BusinessNameLine2Txt	Optional second line for preparer's name. Legal Characters: A-Z, a-z, 0-9, hash, slash, percent, hyphen, parentheses, ampersand, apostrophe and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.
PreparerPersonName	Name of the person preparing the return.
AmendedReturnIndicator	Check this box if you are submitting an amended return.
OriginalSubmissionId	Enter the original submission Id of a return rejected at the due date but resubmitted during the perfection period.
OriginalSubmissionDate	Enter the original submission date of a return rejected at the due date but resubmitted during the perfection period.
ReturnType	Required. Form Number, must exactly match enumerated list.
Filer	Element group that defines the filer.

Element Name	Definition
Filer/EIN	The FEIN of the filer – 9 digits.
Filer/StateEIN	The 15 digit Wisconsin Tax Number (WTN). Note: This element is optional in the schema but is required for Wisconsin.
Filer/Name/BusinessNameLine1Txt	Filer's business name. Legal Characters: A-Z, a-z, 0-9, hash, hyphen, parentheses, ampersand, apostrophe and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.
Filer/Name/BusinessNameLine2Txt	Optional second line for Filer's business name. Legal Characters: A-Z, a-z, 0-9, hash, slash, percent, hyphen, parentheses, ampersand, apostrophe and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.
USAddress or ForeignAddress	USAddress or ForeignAddress of the filer.
Business Representative/PersonName/FirstName	Required, first name of contact if we have questions about the electronic return.
Business Representative/PersonName/LastName	Required.
Business Representative/PersonTitleTxt	Required, title of business representative.
Business Representative/PhoneNum	Optional, phone number of contact.
Business Representative/EmailAddressTxt	Optional, business representative email address.