



Wisconsin XML Electronic Filing Guide for Cigarette/Tobacco
Product Distributor Uniformity XML Returns

WICigaretteTobaccoV2.3
Implements Uniformity CigaretteV2.1 and TobaccoV1.3

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Table 1 – Wisconsin XPath for ReturnHeaderState – Used with CT-100, CT-105, and TT-100 Returns

Cigarette and Tobacco Schema	Element	XPath	Required/Optional/Choice	Expected Value
CigaretteReturnWICT100 CigaretteReturnWICT105 TobaccoReturnWITT100	ReturnState	ReturnState	R	Root element
	ReturnHeaderState	ReturnState/ReturnHeaderState	R	Parent for header information
attribute	stateSchemaVersion	ReturnState/@stateSchemaVersion	O	WICigaretteTobaccoV2.3
	SubmissionId	//SubmissionId	R	String max 20 characters
	ReturnHeaderState	//ReturnHeaderState	R	CigaretteReturnHeaderStateType or TobaccoReturnHeaderStateType
attribute	binaryAttachmentCount	//ReturnHeaderState/@binaryAttachmentCount	O	IntegerNNType - Required if you attach a document. This is an integer that indicates the number of attached documents
	Jurisdiction	//ReturnHeaderState/Jurisdiction	R	WI
	Timestamp	//ReturnHeaderState/Timestamp	R	TimestampType – Format as follows: 2018-03-21T09:30:47Z
	TaxPeriodBeginDate	//ReturnHeaderState/TaxPeriodBeginDate	R	Required for WI. Must be beginning of the period being reported – yyyy-mm-dd – All transactions included in the return must fall between the period begin date and the period end date
	TaxPeriodEndDate	//ReturnHeaderState/TaxPeriodEndDate	R	Required for WI. Must be the end of the period being reported – yyyy-mm-dd - All transactions included in the return must fall between the period begin date and the period end date
	TaxYear	//ReturnHeaderState/TaxYear	O	Tax year being reported – YearType - [1-9][0-9]{3}
	Quarter	//ReturnHeaderState/Quarter	O	Not used in Wisconsin
	DisasterRelief	//ReturnHeaderState/DisasterRelief	O	Not used in Wisconsin
	ISPNumber	//ReturnHeaderState/ISPNumber	O	Not used in Wisconsin
	PaidPreparerInformation	//ReturnHeaderState/PaidPreparerInformation	O	Parent for preparer information – If appropriate
	DateSigned	//PaidPreparerInformation/DateSigned	O	DateType – ccyymm-dd
	SelfEmployed	//PaidPreparerInformation/SelfEmployed	O	CheckboxType – Value is "X" if checked
	SSN	//PaidPreparerInformation/SSN	OC	SSNType – 9 digit SSN
	PTIN	//PaidPreparerInformation/PTIN	OC	PTINType – P followed by 8 digits
	StateID	//PaidPreparerInformation/StateID	OC	String20Type – State assigned Id, if appropriate
	PreparerFirmIDNumber	//PaidPreparerInformation/PreparerFirmIDNumber	OC	EINType – 9 digit FEIN

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	StateEIN	//PaidPreparerInformation/StateEIN	OC	String20Type – State account number, if appropriate
	PreparerBusinessName	//PaidPreparerInformation/PreparerBusinessName	O	Parent of BusinessNameLine1Txt and BusinessNameLine2Txt
	BusinessNameLine1Txt	//PaidPreparerInformation/PreparerBusinessName/BusinessNameLine1Txt	R	BusinessNameLine1Type – Line 1 of a business name
	BusinessNameLine2Txt	//PaidPreparerInformation/PreparerBusinessName/BusinessNameLine2Txt	O	BusinessNameLine2Type – Line 2 of business name, if appropriate
	PreparerPersonName	ReturnState/ReturnHeaderState/PaidPreparerInformation/PreparerPersonName	R	PersonNameType – combined name – example: Ida Know
	PreparerUSAddress	//PaidPreparerInformation/PreparerUSAddress	OC	Parent of USAddress
	AddressLine1Txt	//PreparerUSAddress/AddressLine1Txt	R	StreetAddressType - Used for a street address.
	AddressLine2Txt	//PreparerUSAddress/AddressLine2Txt	O	StreetAddressType - Used for a street address.
	CityNm	//PreparerUSAddress/CityNm	R	CityType - Used for a city.
	StateAbbreviationCd	//PreparerUSAddress/StateAbbreviationCd	R	StateType - State abbreviations, a.k.a. state codes
	ZIPCd	//PreparerUSAddress/ZIPCd	R	ZIPCodeType - ZIP Code - 5 digits plus optional 4 or 7 digits
	PreparerForeignAddress	//PaidPreparerInformation/PreparerForeignAddress	OC	Parent of ForeignAddress
	AddressLine1Txt	//PreparerForeignAddress/AddressLine1Txt	R	StreetAddressType - Used for a street address.
	AddressLine2Txt	//PreparerForeignAddress/AddressLine2Txt	O	StreetAddressType - Used for a street address.
	CityNm	//PreparerForeignAddress/CityNm	O	TextType - City
	ProvinceOrStateNm	//PreparerForeignAddress/ProvinceOrStateNm	O	TextType – Province or state
	CountryCd	//PreparerForeignAddress/CountryCd	R	CountryType – Country abbreviations
	ForeignPostalCd	//PreparerForeignAddress/ForeignPostalCd	O	TextType – Postal code
	Phone	//PaidPreparerInformation/Phone	OC	Phone number – 10 digits no dashes
	ForeignPhone	//PaidPreparerInformation/ForeignPhone	OC	Foreign phone number – up to 30 digits no dashes
	EmailAddress	//PaidPreparerInformation/EmailAddress	O	EmailAddressType – String 75 character max - Preparer email address, if available or appropriate
	Originator	//ReturnHeaderState/Originator	O	Parent that contains a choice of EFIN or AgentIdentifier, and OriginatorTypeCd, and PractitionerPIN
	EFIN	//Originator/EFIN	C	EFINType – 6 digits – Efin of file originator if appropriate
	AgentIdentifier	//Originator/AgentIdentifier	C	String20Type – Assigned identifier
	OriginatorTypeCd	//Originator/OriginatorTypeCd	R	Values are enumerated in efileTypes/OriginatorType – ERO

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				OnlineFiler ReportingAgent IRSAgent FinancialAgent LargeTaxpayer
	PractitionerPIN	/Originator/PractitionerPIN	O	Parent that include a choice of (EFIN and PIN) or ReportingAgentSignature
	EFIN	//Originator/PractitionerPIN/EFIN	C	EFINType – 6 digits – Efin of file originator if appropriate
	PIN	//Originator/PractitionerPIN/PIN		PINType – 5 digits – Selected PIN
	ReportingAgentSignature	//Originator/PractitionerPIN/ReportingAgentSignature	C	PINTypeState – State issued PIN – 15 alphanumeric maximum
	SoftwareId	/ReturnHeaderState/SoftwareId	O	10 character string. SoftwareId identifies the software package
	SoftwareVersion	//ReturnHeaderState/SoftwareVersion	O	20 character string that identifies the particular version of the software
	InternetProtocol	//ReturnHeaderState/InternetProtocol	O	Parent that contains IPAddress and IPTimestamp
	IPAddress	//InternetProtocol/IPAddress	R	Parent that contains a choice of IPv4AddressTxt or IPv6AddressTxt
	IPv4AddressTxt	InternetProtocol/IPAddress/IPv4AddressTxt	C	Decimal format for IP Address – [0-9]{1,3}\.[0-9]{1,3}\.[0-9]{1,3}\.[0-9]{1,3}
	IPv6AddressTxt		C	Hexidecimal format for IP Address – [0-9A-F:]{1,39}
	IPTimestamp	//InternetProtocol/IPTimestamp	R	TimestampType
	SignatureOption	//ReturnHeaderState/SignatureOption	O	Parent that contains choice of SignatureDocument or SignaturePIN
	SignatureDocument	//SignatureOption/SignatureDocument	C	referenceDocumentId would provide the ID of the attached document
attribute	referenceDocumentId	//SignatureOption/SignatureDocument	O	referenceDocumentId would provide the ID of the attached document
	SignaturePIN	//SignatureOption/SignaturePIN	C	Parent that contains Signature, PrimaryPINEnteredBy, and SecondaryPINEnteredBy
	Signature	//SignaturePIN/Signature	R	PINCodeType
	PrimaryPINEnteredBy	//SignaturePIN/PrimaryPINEnteredBy	R	Enumeration: Taxpayer ERO
	SecondaryPINEnteredBy	//SignaturePIN/SecondaryPINEnteredBy	O	Enumeration: Taxpayer ERO
	AmendedReturnIndicator	//ReturnHeaderState/AmendedReturnIndicator	O	Must contain the value of "X" when this is an amended return

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	OriginalSubmissionId	//ReturnHeaderState/OriginalSubmissionId	O	Contains the original submission Id when this is an amended return – (EFIN + ccyydd + 7-digit seq#) - "[0-9]{13}[0-9a-z]{7}"
	OriginalSubmissionDate	//ReturnHeaderState/OriginalSubmissionDate	O	Date of original submission when this is an amended return – ccyymm-dd
	ReturnType	//ReturnHeaderState/ReturnType	R	Enumeration FormCT100 FormCT105 FormTT100
	TaxDue	//ReturnHeaderState/TaxDue	O	ACHAmountType – 10 digits and two fraction digits
	PenaltyDue	//ReturnHeaderState/PenaltyDue	O	ACHAmountType – 10 digits and two fraction digits
	InterestDue	//ReturnHeaderState/InterestDue	O	ACHAmountType – 10 digits and two fraction digits
	TotalDue	//ReturnHeaderState/TotalDue	O	ACHAmountType – 10 digits and two fraction digits
	Filer	//ReturnHeaderState/Filer	R	Identifies the filing entity – Parent that contains EIN, StateEIN, Name, InCareOfNm, NameControl, and a choice of USAddress or ForeignAddress
	EIN	//Filer/EIN	R	9 digit FEIN
	StateEIN	//Filer/StateEIN	R	Required for Wisconsin – 15 digit Wisconsin Tax Account Number
	Name	//Filer/Name	R	Parent that contains the BusinessNameLine1Txt and BusinessNameLine2Txt
	BusinessNameLine1Txt	//Filer/Name/BusinessNameLine1Txt	R	Business name
	BusinessNameLine2Txt	//Filer/Name/BusinessNameLine2Txt	O	Business name, if 2 nd line is needed
	InCareOfNm	//Filer/InCareOfNm	O	Line 3 of a business name only if needed
	NameControl	//Filer/NameControl	O	First 4 characters of the business name
	USAddress	//Filer/USAddress	C	Filer address – Parent of USAddress
	AddressLine1Txt	//Filer/USAddress/AddressLine1Txt	R	StreetAddressType - Used for a street address.
	AddressLine2Txt	//Filer/USAddress/AddressLine2Txt	O	StreetAddressType - Used for a street address.
	CityNm	//Filer/USAddress/CityNm	R	CityType - Used for a city.
	StateAbbreviationCd	//Filer/USAddress/StateAbbreviationCd	R	StateType - State abbreviations, a.k.a. state codes
	ZIPCd	//Filer/USAddress/ZIPCd	R	ZIPCodeType - ZIP Code - 5 digits plus optional 4 or 7 digits
	ForeignAddress	//Filer/ForeignAddress	C	Parent of ForeignAddress elements – AddressLine1Txt, AddressLine2Txt, CityNm, ProvinceOrStateNm, CountryCd, and ForeignPostalCd
	AddressLine1Txt	//Filer/ForeignAddress/AddressLine1Txt	R	StreetAddressType - Used for a street address.
	AddressLine2Txt	//Filer/ForeignAddress/AddressLine2Txt	O	StreetAddressType - Used for a street address.
	CityNm	//Filer/ForeignAddress/CityNm	O	TextType - City
	ProvinceOrStateNm	//Filer/ForeignAddress/ProvinceOrStateNm	O	TextType – Province or state

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	CountryCd	//Filer/ForeignAddress/CountryCd	R	CountryType
	ForeignPostalCd	//Filer/ForeignAddress/ForeignPostalCd	O	TextType – Postal code
	BusinessRepresentative	//ReturnHeaderState/BusinessRepresentative	R	Parent that contains PersonName, PersonTitleTxt, TaxpayerPIN, choice of PhoneNum or ForeignPhoneNum, EmailAddressTxt, and SignatureDt
	PersonName	//BusinessRepresentative/PersonName	R	Parent that contains FirstName, MiddleInitial, LastName, and NameSuffix
	FirstName	//BusinessRepresentative/PersonName/FirstName	R	First name - "[A-Za-z0-9\-\]*[A-Za-z0-9\-\]"
	MiddleInitial	//BusinessRepresentative/PersonName/MiddleInitial	O	Middle initial, if provided
	LastName	//BusinessRepresentative/PersonName/LastName	R	Last name - "[A-Za-z0-9\-\]*[A-Za-z0-9\-\]"
	NameSuffix	//BusinessRepresentative/PersonName/NameSuffix	O	Name suffix, if provided – Enumeration in GenerationalSuffixType – JR SR I II III IV V VI VII VIII IX X
	PersonTitleTxt	//BusinessRepresentative/PersonTitleTxt	R	Title – String - Typically used for a person's name.
	TaxpayerPIN	ReturnState/ReturnHeaderState/BusinessRepresentative/TaxpayerPIN	O	TaxpayerPIN if used, 5 digits – Not used in Wisconsin
	PhoneNum	//BusinessRepresentative/PhoneNum	OC	Phone number – 10 digits no dashes
	ForeignPhoneNum	//BusinessRepresentative/ForeignPhoneNum	OC	Foreign phone number – up to 30 digits no dashes
	EmailAddressTxt	//BusinessRepresentative/EmailAddressTxt	O	Email address, if provided
	SignatureDt	//BusinessRepresentative/SignatureDt	O	Date of signature – ccyy-mm-dd

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Table 2 – ReturnDataState – CT-100

Cigarette Schema	Element	XPath	Required/ Optional/ Choice	Expected Value
CigaretteReturnWICT100	ReturnState	ReturnState	R	Root element
ReturnHeaderState	ReturnHeaderState	ReturnState/ReturnHeaderState	R	Parent for header info shown in Table 1
ReturnDataState	ReturnDataState	ReturnState/ReturnDataState	R	Parent for complete Cigarette return
FormCT100	FormCT100	//ReturnDataState/FormCT100	R	Parent for Wisconsin Distributor's Cigarette Tax Return – CT-100
	Header	//FormCT100/Header	O	Parent that contains CancelPermitEffectiveDt and AddressNameEntityChange
	CancelPermitEffectiveDt	//Header/CancelPermitEffectiveDt	O	DateType – ccyymmdd – Has a value of the permit is to be cancelled on the provided date
	AddressNameEntityChange	//Header/AddressNameEntityChange	O	CheckBoxType – value is "X" if the address or entity name has changed
	SectionOne	//FormCT100/SectionOne	O	Parent for Section One of the form
	PhysicalInventoryBegin	//SectionOne/PhysicalInventoryBegin	R	IntegerType – This is the physical inventory at the beginning of the period. Line 1
	GrossTaxCigarettes	//SectionOne/GrossTaxCigarettes	R	IntegerType – This is the gross taxable cigarettes. Line 8
	PhysicalInventoryEnd	//SectionOne/PhysicalInventoryEnd	R	IntegerType – This is the end of month physical inventory of unstamped cigarettes. Line 10
	SectionThree	//FormCT100/SectionThree	O	Parent for Section Three
	BadDebtTaxRepayment	ReturnState/ReturnDataState/FormCT100/SectionThree/BadDebtTaxRepayment	O	Parent for BadDebtAmt and Explanation
	BadDebtAmt	//SectionThree/BadDebtTaxRepayment/BadDebtAmt	R	AmountType – Bad debt tax repayment, Section 3 Line 17
	Explanation	//SectionThree/BadDebtTaxRepayment/Explanation	R	String – Bad debt explanation, Section 3 Line 17
	NetCigaretteTax	//SectionThree/NetCigaretteTax	R	AmountType – Net cigarette tax, Section 3 Line 20
	TotalAmtDue	//SectionThree/TotalAmtDue	C	AmountType – Total amount due, Section 3 Line 22
	TotalRefundClaimed	//SectionThree/TotalRefundClaimed	C	AmountType – Total refund claimed, Section 3 Line 23
	SectionFour	//FormCT100/SectionFour	R	Parent for HaveMSARequirement and MSAEmailChange
	HaveMSARequirement	//SectionFour/HaveMSARequirement	R	WIYesNoType – requires a Yes or No value – Do you have any MSA reporting requirement for this period?
	MSAEmailChange	//SectionFour/MSAEmailChange	O	EmailAddressType – enter updated email address if the MSA email address has changed

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Table 3 – ReturnDataState – CT-105

Cigarette Schema	Element	XPath	Required/ Optional/ Choice	Expected Value
CigaretteReturnWICT105	ReturnState	ReturnState	R	Root element
ReturnHeaderState	ReturnHeaderState	ReturnState/ReturnHeaderState	R	Parent for header info shown in Table 1
ReturnDataState	ReturnDataState	ReturnState/ReturnDataState	R	Parent for complete Cigarette return
FormCT105	FormCT105	//ReturnDataState/FormCT105	R	Parent for Wisconsin Distributor's Cigarette Tax Return – Out of state permittees – CT-105
	Header	//FormCT105/Header	O	Parent that contains CancelPermitEffectiveDt and AddressNameEntityChange
	CancelPermitEffectiveDt	//Header/CancelPermitEffectiveDt	O	DateType – ccyymmdd – Has a value of the permit is to be cancelled on the provided date
	AddressNameEntityChange	//Header/AddressNameEntityChange	O	CheckBoxType – value is "X" if the address or entity name has changed
	SectionOne	//FormCT105/SectionOne	O	Parent for Section One of the form
	BeginningInventory	//SectionOne/BeginningInventory	R	AmountType – Value of inventory of Wisconsin stamps from prior month return. Line 1
	NetValueAccountedFor	//SectionOne/NetValueAccountedFor	R	AmountType – Net value of stamps to be accounted for. Line 8
	TotalEndingInventory	//SectionOne/TotalEndingInventory	R	AmountType – Total value of end-of-month inventory of Wisconsin stamps. Line 11
	NetDebit	//SectionOne/NetDebit	C	AmountType – Net debit – if line 13 exceeds line 12. Line 14
	NetCredit	//SectionOne/NetCredit	C	AmountType – Net credit – if line 12 exceeds line 13. Line 15
	SectionTwo	//FormCT105/SectionTwo	O	Parent for Section Two
	BadDebtTaxRepayment	ReturnState/ReturnDataState/FormCT105/SectionTwo/BadDebtTaxRepayment	O	Parent for BadDebtAmt and Explanation
	BadDebtAmt	//SectionTwo/BadDebtTaxRepayment/BadDebtAmt	R	AmountType – Bad debt tax repayment, Section 2 Line 18
	Explanation	//SectionTwo/BadDebtTaxRepayment/Explanation	R	String – Bad debt explanation, Section 2 Line 18
	NetCigaretteTax	//SectionTwo/NetCigaretteTax	R	AmountType – Net cigarette tax, Section 2 Line 21
	TotalAmtDue	//SectionTwo/TotalAmtDue	C	AmountType – Total amount due, Section 2 Line 23
	TotalRefundClaimed	//SectionTwo/TotalRefundClaimed	C	AmountType – Total refund claimed, Section 2 Line 24
	SectionThree	//FormCT105/SectionThree	R	Parent for HaveMSARequirement and MSAEmailChange

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	HaveMSARequirement	//SectionThree/HaveMSARequirement	R	WYYesNoType – requires a Yes or No value – Do you have any MSA reporting requirement for this period? Line 25
	MSAEmailChange	//SectionThree/MSAEmailChange	O	EmailAddressType – enter updated email address if the MSA email address has changed. Line 25

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Table 4 – Uniform Transaction Schedule - SchTransaction

Cigarette Schema	Element	XPath	Required/ Optional/ Choice	Expected Value
CigaretteReturnWICT100 or CigaretteReturnWICT105	ReturnState	ReturnState	R	Root element
ReturnHeaderState	ReturnHeaderState	ReturnState/ReturnHeaderState	R	Parent for header info shown in Table 1
ReturnDataState	ReturnDataState	ReturnState/ReturnDataState	R	Parent for complete Cigarette return
FormCT100 or FormCT105	FormCT100 FormCT105	//ReturnDataState/FormCT100 //ReturnDataState/FormCT105	R	Parent for Wisconsin Distributor's Cigarette Tax Return – CT-100 or Wisconsin Distributor's Cigarette Tax Return Out of State – CT-105
Uniform Transaction Schedule	SchTransaction	//ReturnDataState/SchTransaction	R	Parent for the uniform transaction schedule contains the choice of Schedule or NoTransactions
	Schedule	//ReturnDataState/SchTransaction/Schedule	C	Schedule node – repeats as needed – Contains TypeOfSchedule and TransactionDocument
	TypeOfSchedule	//Schedule/TypeOfSchedule	R	CigScheduleType – Enumerated values – 1A - Cigarettes received from manufacturer or first importer 1B - Cigarettes received from a person other than a manufacturer or first importer 1C - Cigarettes received from a retailer or end user 1D - Cigarettes received by manufacturer or first importer from a person other than a manufacturer or first importer 2A - Cigarettes disbursed by a manufacturer or first importer 2B - Cigarettes disbursed to a person other than a manufacturer or first importer 2C - Cigarettes disbursed to a retailer or end user 2D - Cigarettes returned to the manufacturer

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	TransactionDocument	//Schedule/TransactionDocument	R	Parent for a transaction – repeats as needed – Uses InvoiceType
	Date	//TransactionDocument/Date	R	DateType – cyy-mm-dd – Invoice date
	TypeOfTransDoc	//TransactionDocument/TypeOfTransDoc	R	CigTransDocumentType – Enumeration – Invoice Purchase Order Credit Memo Affidavit Returned Goods Authorization Bill of Lading Confirmation Other
	DocNumber	//TransactionDocument/DocNumber	R	String20Type – Document number
	TypeOfCustomer	//TransactionDocument/TypeOfCustomer	R	CigTypeOfCustomerType – Type of entity sold to or purchased from. Enumeration – Distributor Manufacturer Retailer Subjobber Employee Customer Wholesaler Delivery Seller Native Military Government InterBranch Transfer Distribution Center
	Name	//TransactionDocument/Name	R	Parent for BusniessNameLine1Txt and BusinessNameLine2Txt
	BusinessNameLine1Txt	//Name/BusinessNameLine1Txt	R	Business Name
	BusinessNameLine2Txt	//Name/BusinessNameLine2Txt	O	Business Name line 2, if needed
	Address	//TransactionDocument/Address	R	CigAddressType – Repeats up to 4 times Contains choice of USAddress or ForeignAddress and a TypeOfAddress node
	USAddress	// Address /USAddress	C	Filer address
	AddressLine1Txt	// Address /USAddress/AddressLine1Txt	R	StreetAddressType - Used for a street address.
	AddressLine2Txt	// Address /USAddress/AddressLine2Txt	O	StreetAddressType - Used for a street address.
	CityNm	// Address /USAddress/CityNm	R	CityType - Used for a city.
	StateAbbreviationCd	// Address /USAddress/StateAbbreviationCd	R	StateType - State abbreviations, a.k.a. state codes

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	ZIPCd	// Address /USAddress/ZIPCd	R	ZIPCodeType - ZIP Code - 5 digits plus optional 4 or 7 digits
	InCareOfNm	//Address/USAddress/InCareOfNm	O	String50Type – In care of name, if used
	ForeignAddress	// Address /ForeignAddress	C	Parent of ForeignAddress elements – AddressLine1Txt, AddressLine2Txt, CityNm, ProvinceOrStateNm, CountryCd, and ForeignPostalCd
	AddressLine1Txt	/ Address /ForeignAddress/AddressLine1Txt	R	StreetAddressType - Used for a street address.
	AddressLine2Txt	// Address /ForeignAddress/AddressLine2Txt	O	StreetAddressType - Used for a street address.
	CityNm	// Address /ForeignAddress/CityNm	O	TextType - City
	ProvinceOrStateNm	// Address /ForeignAddress/ProvinceOrStateNm	O	TextType – Province or state
	CountryCd	// Address /ForeignAddress/CountryCd	R	CountryType
	ForeignPostalCd	// Address /ForeignAddress/ForeignPostalCd	O	TextType – Postal code
	InCareOfNm	//Address/ ForeignAddress /InCareOfNm	O	String50Type – In care of name, if used
	TypeOfAddress	//Address/TypeOfAddress	R	CigTypeOfAddressType – Enumeration – Mailing Location Billing Delivery
	EIN	//TransactionDocument/EIN	R	EINType – 9 digits - FEIN
	StateEIN	//TransactionDocument/StateEIN	O	Optional in Wisconsin – 15 digit Wisconsin Tax Account Number for entity sold to or purchased from
	CustomerID	//TransactionDocument/CustomerID	O	String35Type – Customer identification of entity sold to or purchased from, if used
	Transactions	//TransactionDocument/Transactions	R	Parent for TransactionType – Repeats as needed
	FedDesc	//Transactions/FedDesc	R - Wisconsin	CigFedDescType – Enumeration Cigarette Small Cigar
	MSAStatus	//Transactions/MSAStatus	R - Wisconsin	CigMSAStatusType – Enumeration OPM SPM NPM N/A PM NPM1 NPM2 NSM

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	TaxJurisdiction	//Transactions/TaxJurisdiction	R - Wisconsin	CigTaxJurisdictionType – repeats up to 10 times – Tax jurisdiction abbreviations – UNSTP - Unstamped WITRB – Wisconsin Tribal WI - Wisconsin
	UPCNumber	//Transactions/UPCNumber	R	CigAlphaNumeric25Type – UPC number
	UPCUOM	//Transactions/UPCUOM	R - Wisconsin	CigUPCUOMType – Enumeration CAR – Carton CSE – Case PAK – Pack STK - Stick
	Manufacturer	//Transactions/Manufacturer	R	CigString85Type – Manufacturer name
	ManufacturerEIN	//Transactions/ManufacturerEIN	R - Wisconsin	EINType – 9 digit FEIN of manufacturer
	BrandFamily	//Transactions/BrandFamily	R	CigString85Type – Brand family name of product
	Quantity	//Transactions/Quantity	R - Wisconsin	IntegerType – Number of units
	SticksPerPack	//Transactions/SticksPerPack	R - Wisconsin	IntegerType – Number of cigarette sticks per pack
	TotalSticks	//Transactions/TotalSticks	R	IntegerType – Total number of cigarette sticks
	Price	//Transactions/Price	O	USDecimalAmountType – Dollars and cents. Sales price of cigarettes
	DeliveryService	//TransactionDocument/DeliveryService	O	Parent for DeliveryServiceType
	Name	// DeliveryService /Name	R	Parent for BusinessNameLine1Txt and BusinessNameLine2Txt
	BusinessNameLine1Txt	//Name/BusinessNameLine1Txt	R	Business Name
	BusinessNameLine2Txt	//Name/BusinessNameLine2Txt	O	Business Name line 2, if needed
	EIN	//DeliveryService/EIN	O	EINType – 9 digits, FEIN of delivery service
	Address	/DeliveryService/Address	R	CigAddressType – Repeats up to 4 times Contains choice of USAddress or ForeignAddress and a TypeOfAddress node
	USAddress	// Address /USAddress	C	Filer address
	AddressLine1Txt	// Address /USAddress/AddressLine1Txt	R	StreetAddressType - Used for a street address.
	AddressLine2Txt	// Address /USAddress/AddressLine2Txt	O	StreetAddressType - Used for a street address.
	CityNm	// Address /USAddress/CityNm	R	CityType - Used for a city.
	StateAbbreviationCd	// Address /USAddress/StateAbbreviationCd	R	StateType - State abbreviations, a.k.a. state codes
	ZIPCd	// Address /USAddress/ZIPCd	R	ZIPCodeType - ZIP Code - 5 digits plus optional 4 or 7 digits
	InCareOfNm	//Address/USAddress/InCareOfNm	O	String50Type – In care of name, if used

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	ForeignAddress	// Address /ForeignAddress	C	Parent of ForeignAddress elements – AddressLine1Txt, AddressLine2Txt, CityNm, ProvinceOrStateNm, CountryCd, and ForeignPostalCd
	AddressLine1Txt	/ Address /ForeignAddress/AddressLine1Txt	R	StreetAddressType - Used for a street address.
	AddressLine2Txt	// Address /ForeignAddress/AddressLine2Txt	O	StreetAddressType - Used for a street address.
	CityNm	// Address /ForeignAddress/CityNm	O	TextType - City
	ProvinceOrStateNm	// Address /ForeignAddress/ProvinceOrStateNm	O	TextType – Province or state
	CountryCd	// Address /ForeignAddress/CountryCd	R	CountryType
	ForeignPostalCd	// Address /ForeignAddress/ForeignPostalCd	O	TextType – Postal code
	InCareOfNm	//Address/ ForeignAddress /InCareOfNm	O	String50Type – In care of name, if used
	TypeOfAddress	//Address/TypeOfAddress	R	CigTypeOfAddressType – Enumeration – Mailing Location Billing Delivery
	Phone	//DeliveryService/Phone	R	PhoneNumberType – 10 digits – no dashes – Phone number of delivery service
	NoTransactions	//SchTransaction/NoTransactions	C	CheckBoxType – Value is "X", checked if there are no transactions

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Table 5 – Unaffixed Stamp Report -SchUnaffixedStampReport

Cigarette Schema	Element	XPath	Required/ Optional/ Choice	Expected Value
CigaretteReturnWICT100 or CigaretteReturnWICT105	ReturnState	ReturnState	R	Root element
ReturnHeaderState	ReturnHeaderState	ReturnState/ReturnHeaderState	R	Parent for header info shown in Table 1
ReturnDataState	ReturnDataState	ReturnState/ReturnDataState	R	Parent for complete Cigarette return
FormCT100 or FormCT105	FormCT100 FormCT105	//ReturnDataState/FormCT100 //ReturnDataState/FormCT105	R	Parent for Wisconsin Distributor's Cigarette Tax Return – CT-100 or Wisconsin Distributor's Cigarette Tax Return Out of State – CT-105

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Uniform Transaction Schedule	SchTransaction	/ReturnDataState/SchTransaction	R	Parent for the uniform transaction schedule contains the choice of Schedule or NoTransactions
Unaffixed Stamp Report	SchUnaffixedStampReport	//ReturnDataState/SchUnaffixedStampReport	O	Parent for the Unaffixed Stamp Report -
	BegInventory	//SchUnaffixedStampReport/BegInventory	R	Parent for StampInvType
	TotalInventoryCount	//BegInventory/TotalInventoryCount	R - Wisconsin	IntegerType – Count of stamps at beginning of period
	TotalInventoryGrossValue	//BegInventory/TotalInventoryGrossValue	O	USDecimalAmountType – Dollars and cents – Gross value of stamps at beginning of period
	Details	//BegInventory/Details	R	Parent – CigDenomGVType – repeats as needed
	TaxJurisdiction	//Details/TaxJurisdiction	R	CigTaxJurisdictionType – repeats up to 10 times – Tax jurisdiction abbreviations – WITRB – Wisconsin Tribal WI - Wisconsin
	Attribute	//Details/Attribute	O	Not used in Wisconsin – Special Identifiers, such as Blue, Red, etc..
	StampUOM	//Details/StampUOM	R	CigStampUOMType – Enumerated – 10 20 25
	Count	//Details/Count	R	IntegerType- Total number of stamps
	GrossValue	//Details/GrossValue	R	USDecimalAmountType – Dollars and cents – Gross value of stamps at time of reporting
			C	Choice of (Sequence of TotalPurchaseCount, TotalPurchaseGrossValue, and Purchases) or NoPurchases
	TotalPurchaseCount	//SchUnaffixedStampReport/TotalPurchaseCount	R - Wisconsin	IntegerType – Count of total stamps purchased
	TotalPurchaseGrossValue	//SchUnaffixedStampReport/TotalPurchaseGrossValue	O	USDecimalAmountType – Dollars and cents – Total gross value of stamps purchased
	Purchases	//SchUnaffixedStampReport/Purchases	R	Parent of PurchasesType – Repeats as needed
	DateReceived	//Purchases/DateReceived	R	DateType – ccyymm-dd – Date stamps were received
	PurchaseOrderNumber	//Purchases/PurchaseOrderNumber	R	String35Type – Purchase order number of stamps received
	PurchaseOrderDetails	//Purchases/PurchaseOrderDetails	R	Parent – repeats as needed
	RollID	//PurchaseOrderDetails/RollID	R	String35Type – Roll identification number for stamps received
	Stamps	//PurchaseOrderDetails/Stamps	R	Parent for CigDenomGVType – Repeats as needed
	TaxJurisdiction	// Stamps /TaxJurisdiction	R	CigTaxJurisdictionType – repeats up to 10 times – Tax jurisdiction abbreviations – WITRB – Wisconsin Tribal WI - Wisconsin

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	Attribute	// Stamps /Attribute	O	Not used in Wisconsin – Special Identifiers, such as Blue, Red, etc..
	StampUOM	// Stamps /StampUOM	R	CigStampUOMType – Enumerated – 10 20 25
	Count	// Stamps /Count	R	IntegerType- Total number of stamps
	GrossValue	// Stamps /GrossValue	R	USDecimalAmountType – Dollars and cents – Gross value of stamps at time of reporting
	NoPurchases	//SchUnaffixedStampReport/NoPurchases	R C	CheckboxType – Value us "X" if checked stating there were no purchases for the period
			C	Choice of (Sequence of TotalAdjustmentCount, TotalAdjustmentGrossValue, and Adjustments) or NoAdjustments
	TotalAdjustmentCount	//SchUnaffixedStampReport/ TotalAdjustmentCount	R - Wisconsin	IntegerType – Count of total stamps adjustments
	TotalAdjustmentGross Value	//SchUnaffixedStampReport/ TotalAdjustmentGrossValue	O	USDecimalAmountType – Dollars and cents – Total gross value of stamps adjustments
	Adjustments	//SchUnaffixedStampReport/ Adjustments	R	Parent of AdjustmentsType – Repeats as needed
	Date	//Adjustments/Date	R	DateType – ccyymmdd – Date of adjustment
	TypeOfAdjustment	//Adjustments/TypeOfAdjustment	R	CigAdjustmentType – Adjustments for lost, stolen or destroyed stamps – enumeration Damaged Destroyed Floor Stock Small Cigar Counting Error Returned Shipment Error Stolen Transfer Shrinkage Timing
	Explanation	//Adjustments/Explanation	O	LineExplanationType – Explanation to support adjustment
	Stamps	// Adjustments /Stamps	R	Parent for CigDenomGVType
	TaxJurisdiction	// Stamps /TaxJurisdiction	R	CigTaxJurisdictionType – repeats up to 10 times – Tax jurisdiction abbreviations – WITRB – Wisconsin Tribal WI - Wisconsin

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	Attribute	// Stamps /Attribute	O	Not used in Wisconsin – Special Identifiers, such as Blue, Red, etc..
	StampUOM	// Stamps /StampUOM	R	CigStampUOMType – Enumerated – 10 20 25
	Count	// Stamps /Count	R	IntegerType- Total number of stamps
	GrossValue	// Stamps /GrossValue	R	USDecimalAmountType – Dollars and cents – Gross value of stamps at time of reporting
	NoAdjustments	//SchUnaffixedStampReport/NoAdjustments	R C	CheckboxType – Value us "X" if checked stating there were no adjustments for the period
	EndInventory	//SchUnaffixedStampReport/EndInventory	R	Parent for StampInvType – Ending inventory of unaffixed stamps
	TotalInventoryCount	// EndInventory /TotalInventoryCount	R - Wisconsin	IntegerType – Count of stamps at end of period
	TotalInventoryGrossValue	// EndInventory /TotalInventoryGrossValue	O	USDecimalAmountType – Dollars and cents – Gross value of stamps at end of period
	Details	// EndInventory /Details	R	Parent – CigDenomGVType – repeats as needed
	TaxJurisdiction	// Details /TaxJurisdiction	R	CigTaxJurisdictionType – repeats up to 10 times – Tax jurisdiction abbreviations – WITRB – Wisconsin Tribal WI - Wisconsin
	Attribute	// Details /Attribute	O	Not used in Wisconsin – Special Identifiers, such as Blue, Red, etc..
	StampUOM	// Details /StampUOM	R	CigStampUOMType – Enumerated – 10 20 25
	Count	// Details /Count	R	IntegerType- Total number of stamps
	GrossValue	// Details /GrossValue	R	USDecimalAmountType – Dollars and cents – Gross value of stamps at time of reporting
	StampsAffixed	//SchUnaffixedStampReport/StampsAffixed	O	StampInvType – Stamps affixed
	TotalInventoryCount	// StampsAffixed /TotalInventoryCount	R - Wisconsin	IntegerType – Count of stamps affixed
	TotalInventoryGrossValue	// StampsAffixed /TotalInventoryGrossValue	O	USDecimalAmountType – Dollars and cents – Gross value of stamps affixed
	Details	// StampsAffixed /Details	R	Parent – CigDenomGVType – repeats as needed
	TaxJurisdiction	// Details /TaxJurisdiction	R	CigTaxJurisdictionType – repeats up to 10 times – Tax jurisdiction abbreviations –

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				WITRB – Wisconsin Tribal WI - Wisconsin
	Attribute	// Details /Attribute	O	Not used in Wisconsin – Special Identifiers, such as Blue, Red, etc..
	StampUOM	// Details /StampUOM	R	CigStampUOMType – Enumerated – 10 20 25
	Count	// Details /Count	R	IntegerType- Total number of stamps
	GrossValue	// Details /GrossValue	R	USDecimalAmountType – Dollars and cents – Gross value of stamps at time of reporting

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Table 6 – Schedule CT-115 – SchCT115

Cigarette Schema	Element	XPath	Required/ Optional/ Choice	Expected Value
CigaretteReturnWICT100 or CigaretteReturnWICT105	ReturnState	ReturnState	R	Root element
ReturnHeaderState	ReturnHeaderState	ReturnState/ReturnHeaderState	R	Parent for header info shown in Table 1
ReturnDataState	ReturnDataState	ReturnState/ReturnDataState	R	Parent for complete Cigarette return
FormCT100 or FormCT105	FormCT100 FormCT105	//ReturnDataState/FormCT100 //ReturnDataState/FormCT105	R	Parent for Wisconsin Distributor's Cigarette Tax Return – CT-100 or Wisconsin Distributor's Cigarette Tax Return Out of State – CT-105
Uniform Transaction Schedule	SchTransaction	/ReturnDataState/SchTransaction	R	Parent for the uniform transaction schedule contains the choice of Schedule or NoTransactions
Unaffixed Stamp Report	SchUnaffixedStampReport	//ReturnDataState/SchUnaffixedStampReport	O	Parent for the Unaffixed Stamp Report -
Stamped Cigarette Sales	SchCT115	//ReturnDataState/SchCT115	O	Parent for Schedule CT-115 – Wisconsin stamped cigarette sales to/returns from authorized retail stores on Native American Reservations
	Invoice	//SchCT115/Invoice	R	Parent for an invoice – Repeats as needed
	LineNumber	//Invoice/LineNumber	R	IntegerType – Line number of invoice
	InvoiceDate	//Invoice/InvoiceDate	R	DateType – ccyymmdd – Invoice date
	InvoiceNumber	//Invoice/InvoiceNumber	R	String20Type – Invoice number
	TribeName	//Invoice/TribeName	R	String50Type – Name of tribe

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	AuthorizedStore	//Invoice/AuthorizedStore	R	String50Type – Name of authorized retail store
	StoreLocation	//Invoice/StoreLocation	R	USAddressType
	AddressLine1Txt	// StoreLocation /AddressLine1Txt	R	StreetAddressType - Used for a street address.
	AddressLine2Txt	// StoreLocation /AddressLine2Txt	O	StreetAddressType - Used for a street address.
	CityNm	// StoreLocation /CityNm	R	CityType - Used for a city.
	StateAbbreviationCd	// StoreLocation /StateAbbreviationCd	R	StateType - State abbreviations, a.k.a. state codes
	ZIPCd	// StoreLocation /ZIPCd	R	ZIPCodeType - ZIP Code - 5 digits plus optional 4 or 7 digits
	StampedSingle	//Invoice/StampedSingle	R	IntegerType – Number of Wisconsin stamped single cigarettes
	Total	//SchCT115/Total	R	IntegerType – Total stamped single cigarettes

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Table 7 – Schedule CT-117 – SchCT117

Cigarette Schema	Element	XPath	Required/ Optional/ Choice	Expected Value
CigaretteReturnWICT100 or CigaretteReturnWICT105	ReturnState	ReturnState	R	Root element
ReturnHeaderState	ReturnHeaderState	ReturnState/ReturnHeaderState	R	Parent for header info shown in Table 1
ReturnDataState	ReturnDataState	ReturnState/ReturnDataState	R	Parent for complete Cigarette return
FormCT100 or FormCT105	FormCT100 FormCT105	//ReturnDataState/FormCT100 //ReturnDataState/FormCT105	R	Parent for Wisconsin Distributor's Cigarette Tax Return – CT-100 or Wisconsin Distributor's Cigarette Tax Return Out of State – CT-105
Uniform Transaction Schedule	SchTransaction	/ReturnDataState/SchTransaction	R	Parent for the uniform transaction schedule contains the choice of Schedule or NoTransactions
Unaffixed Stamp Report	SchUnaffixedStampReport	//ReturnDataState/SchUnaffixedStampReport	O	Parent for the Unaffixed Stamp Report -
Stamped Cigarette Sales	SchCT115	//ReturnDataState/SchCT115	O	Parent for Schedule CT-115 – Wisconsin stamped cigarette sales to/returns from authorized retail stores on Native American Reservations
Cigarette Distributor's Bad Debt	SchCT117	//ReturnDataState/SchCT117	O	Parent for Schedule CT-117 – Cigarette Distributor's Bad Debt Deduction for Uncollectible Wisconsin Cigarette Tax
	BadDebt	//SchCT117/BadDebt	R	Parent for Bad debt – Repeats as needed
	LineNumber	// BadDebt /LineNumber	R	IntegerType – Line number of invoice
	InvoiceDate	// BadDebt /InvoiceDate	R	DateType – cyy-mm-dd – Invoice date

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	InvoiceNumber	// BadDebt /InvoiceNumber	R	String20Type – Invoice number
	Name	// BadDebt /Name	R	String50Type – Sold to name
	Address	// BadDebt /Address	R	USAddressType – Sold to address – Choice of USAddress or ForeignAddress
	USAddress	// BadDebt /Address/USAddress	C	Parent for USAddress
	AddressLine1Txt	// Address/USAddress /AddressLine1Txt	R	StreetAddressType - Used for a street address.
	AddressLine2Txt	// Address/USAddress /AddressLine2Txt	O	StreetAddressType - Used for a street address.
	CityNm	// Address/USAddress /CityNm	R	CityType - Used for a city.
	StateAbbreviationCd	// Address/USAddress /StateAbbreviationCd	R	StateType - State abbreviations, a.k.a. state codes
	ZIPCd	// Address/USAddress /ZIPCd	R	ZIPCodeType - ZIP Code - 5 digits plus optional 4 or 7 digits
	InCareOfNm	//Address/USAddress/InCareOfNm	O	String50Type – In care of name is used
	ForeignAddress	//BadDebt/Address/ForeignAddress	C	Parent for ForeignAddress
	AddressLine1Txt	/ Address /ForeignAddress/AddressLine1Txt	R	StreetAddressType - Used for a street address.
	AddressLine2Txt	// Address /ForeignAddress/AddressLine2Txt	O	StreetAddressType - Used for a street address.
	CityNm	// Address /ForeignAddress/CityNm	O	TextType - City
	ProvinceOrStateNm	// Address /ForeignAddress/ProvinceOrStateNm	O	TextType – Province or state
	CountryCd	// Address /ForeignAddress/CountryCd	R	CountryType
	ForeignPostalCd	// Address /ForeignAddress/ForeignPostalCd	O	TextType – Postal code
	InCareOfNm	// Address /ForeignAddress/InCareOfNm	O	String50Type – In care of name is used
	TIN	//BadDebt/TIN	R	Parent of TypeTIN and TINTypeValue
	TypeTIN	//TIN/TypeTIN	R	String enumeration – FEIN or SSN
	TINTypeVale	//TIN/TINTypeValue	R	9 digits, EIN or SSN
	TypeOfCustomer	//BadDebt/TypeOfCustomer	R	String enumeration – Wholesaler or Retailer
	WriteOffDate	//BadDebt/WriteOffDate	R	DateType – ccy-mm-dd – Date wrote off as uncollectible
	WIStampedSingleCigarettes	//BadDebt/WIStampedSingleCigarettes	R	Integer – Wisconsin stamped single cigarettes
	TaxRate	//BadDebt/TaxRate	R	WICigTaxRateType – Tax rate as of invoice date
	UncollectibleCigaretteTax	//BadDebt/UncollectibleCigaretteTax	R	AmountType – Dollars and cents – Uncollectible cigarette tax
	TotalUncollectibleTax	//SchCT117/TotalUncollectibleTax	R	AmountType – Dollars and cents – Total of uncollectible cigarette tax

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Table 8 – Schedule Pack (WI CT-118) – SchPack

Cigarette Schema	Element	XPath	Required/ Optional/ Choice	Expected Value
CigaretteReturnWICT100 or CigaretteReturnWICT105	ReturnState	ReturnState	R	Root element
ReturnHeaderState	ReturnHeaderState	ReturnState/ReturnHeaderState	R	Parent for header info shown in Table 1
ReturnDataState	ReturnDataState	ReturnState/ReturnDataState	R	Parent for complete Cigarette return
FormCT100 or FormCT105	FormCT100 FormCT105	//ReturnDataState/FormCT100 //ReturnDataState/FormCT105	R	Parent for Wisconsin Distributor's Cigarette Tax Return – CT-100 or Wisconsin Distributor's Cigarette Tax Return Out of State – CT-105
Uniform Transaction Schedule	SchTransaction	//ReturnDataState/SchTransaction	R	Parent for the uniform transaction schedule contains the choice of Schedule or NoTransactions
Unaffixed Stamp Report	SchUnaffixedStampReport	//ReturnDataState/SchUnaffixedStampReport	O	Parent for the Unaffixed Stamp Report -
Stamped Cigarette Sales	SchCT115	//ReturnDataState/SchCT115	O	Parent for Schedule CT-115 – Wisconsin stamped cigarette sales to/returns from authorized retail stores on Native American Reservations
Cigarette Distributor's Bad Debt	SchCT117	//ReturnDataState/SchCT117	O	Parent for Schedule CT-117 – Cigarette Distributor's Bad Debt Deduction for Uncollectible Wisconsin Cigarette Tax
Schedule Pack	SchPack	//ReturnDataState/SchPack	O	Parent for the Uniformity Schedule Pack – Physical inventory of all cigarettes including saleable and unsaleable cigarettes in your possession
	BegInventory	//SchPack/BegInventory	R	Parent for PackInventoryType
	ReportingJurisdictionStickCnt	//BegInventory/ReportingJurisdictionStickCnt	R	Integer – Reporting jurisdiction stick count check figure
	OtherJurisdictionStickCnt	//BegInventory/OtherJurisdictionStickCnt	O	Integer – Other jurisdiction stick count check figure
	Details	//BegInventory/Details	O	Parent for CigInventoryType – Repeats as needed
	FedDesc	//Details/FedDesc	R - Wisconsin	CigFedDescType – Enumeration – Cigarette Small Cigar
	MSAStatus	//Details/MSAStatus	R - Wisconsin	CigMSAStatusType – Enumeration – OPM SPM

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				NPM N/A PM NPM1 NPM2 NSM
	TaxJurisdiction	//Details/TaxJurisdiction	R - Wisconsin	CigTaxJurisdictionType – Enumeration – WI values are WI WITRB
	UPCNumber	//Details/UPCNumber	R	CigAlphaNumeric25Type – Universal product code for brand
	UPCUOM	//Details/UPCUOM	R - Wisconsin	CigUPCUOMType – Enumeration – CAR – Carton CSE – Case PAK – Pack STK - Stick
	Manufacturer	//Details/Manufacturer	R	CigString85Type – Manufacturer name
	ManufacturerEIN	//Details/ManufacturerEIN	R - Wisconsin	EINType – 9 digits – Federal employer identification number for manufacturer
	BrandFamily	//Details/BrandFamily	R	CigString85Type – Brand family name of product
	Quantity	//Details/Quantity	R - Wisconsin	Integer – Number of units
	SticksPerPack	//Details/SticksPerPack	R - Wisconsin	Integer – Number of cigarette sticks per pack
	TotalSticks	//Details/TotalSticks	R	Integer – Total number of cigarette sticks
	InventoryAdj	SchPack/InventoryAdj	C	Parent for Pack InventoryAdjType – Choice with NoAdjustments
	ReportingJurisdictionStickCnt	//InventoryAdj/ReportingJurisdictionStickCnt	R	Integer – Reporting jurisdiction stick count check figure
	OtherJurisdictionStickCnt	//InventoryAdj/OtherJurisdictionStickCnt	O	Integer – Other jurisdiction stick count check figure
	Details	//InventoryAdj/Details	O	Parent for CigInventoryType – Repeats as needed
	FedDesc	//Details/FedDesc	R - Wisconsin	CigFedDescType – Enumeration – Cigarette Small Cigar
	MSAStatus	//Details/MSAStatus	R - Wisconsin	CigMSAStatusType – Enumeration – OPM SPM NPM N/A PM NPM1

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				NPM2 NSM
	TaxJurisdiction	//Details/TaxJurisdiction	R - Wisconsin	CigTaxJurisdictionType – Enumeration – WI values are WI WITRB
	UPCNumber	//Details/UPCNumber	R	CigAlphaNumeric25Type – Universal product code for brand
	UPCUOM	//Details/UPCUOM	R - Wisconsin	CigUPCUOMType – Enumeration – CAR – Carton CSE – Case PAK – Pack STK - Stick
	Manufacturer	//Details/Manufacturer	R	CigString85Type – Manufacturer name
	ManufacturerEIN	//Details/ManufacturerEIN	R - Wisconsin	EINType – 9 digits – Federal employer identification number for manufacturer
	BrandFamily	//Details/BrandFamily	R	CigString85Type – Brand family name of product
	Quantity	//Details/Quantity	R - Wisconsin	Integer – Number of units
	SticksPerPack	//Details/SticksPerPack	R - Wisconsin	Integer – Number of cigarette sticks per pack
	TotalSticks	//Details/TotalSticks	R	Integer – Total number of cigarette sticks
	TypeOfAdj	//Details/TypeOfAdj	R	CigAdjustmentType – Enumeration – Damaged Destroyed Floor Stock Small Cigar Counting Error Returned Shipment Error Stolen Transfer Shrinkage Timing
	NoAdjustments	//SchPack/NoAdjustments	C	CheckBoxType – Value is "X" if checked – choice with InventoryAdj
	EndingInventory	//SchPack/EndingInventory	R	Parent for PackInventoryType – Ending inventory of packs
	ReportingJurisdictionStickCnt	//EndingInventory/ReportingJurisdictionStickCnt	R	Integer – Reporting jurisdiction stick count check figure
	OtherJurisdictionStickCnt	//EndingInventory/OtherJurisdictionStickCnt	O	Integer – Other jurisdiction stick count check figure
	Details	//EndingInventory/Details	O	Parent for CigInventoryType – Repeats as needed

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	FedDesc	//Details/FedDesc	R - Wisconsin	CigFedDescType – Enumeration – Cigarette Small Cigar
	MSAStatus	//Details/MSAStatus	R - Wisconsin	CigMSAStatusType – Enumeration – OPM SPM NPM N/A PM NPM1 NPM2 NSM
	TaxJurisdiction	//Details/TaxJurisdiction	R - Wisconsin	CigTaxJurisdictionType – Enumeration – WI values are WI WITRB
	UPCNumber	//Details/UPCNumber	R	CigAlphaNumeric25Type – Universal product code for brand
	UPCUOM	//Details/UPCUOM	R - Wisconsin	CigUPCUOMType – Enumeration – CAR – Carton CSE – Case PAK – Pack STK - Stick
	Manufacturer	//Details/Manufacturer	R	CigString85Type – Manufacturer name
	ManufacturerEIN	//Details/ManufacturerEIN	R - Wisconsin	EINType – 9 digits – Federal employer identification number for manufacturer
	BrandFamily	//Details/BrandFamily	R	CigString85Type – Brand family name of product
	Quantity	//Details/Quantity	R - Wisconsin	Integer – Number of units
	SticksPerPack	//Details/SticksPerPack	R - Wisconsin	Integer – Number of cigarette sticks per pack
	TotalSticks	//Details/TotalSticks	R	Integer – Total number of cigarette sticks

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Table 9 – ReturnDataState – TT-100

Tobacco Schema	Element	XPath	Required/ Optional/ Choice	Expected Value
TobaccoReturnWITT100	ReturnState	ReturnState	R	Root element

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ReturnHeaderState	ReturnHeaderState	ReturnState/ReturnHeaderState	R	Parent for header info shown in Table 1
ReturnDataState	ReturnDataState	ReturnState/ReturnDataState	R	Parent for complete Cigarette return
FormTT100	FormTT100	//ReturnDataState/FormTT100	R	Parent for Wisconsin Distributor's Tobacco and Vapor Products Tax Return – TT-100
	CancelPermitEffectiveDt	FormTT100/CancelPermitEffectiveDt	O	DateType – ccyymm-dd – Has a value of the permit is to be cancelled on the provided date
	AddressNameEntityChange	FormTT100/AddressNameEntityChange	O	CheckboxType – value is "X" if the address or entity name has changed
	CorrespondenceAttached	FormTT100/CorrespondenceAttached	O	CheckboxType – value is "X" if any correspondence is attached
	TobaccoProductsTax	FormTT100/TobaccoProductsTax	O	AmountType – Tobacco products tax. Section 1 Line 6
	MoistSnuffTax	FormTT100/MoistSnuffTax	O	AmountType – Moist snuff tax. Section 2 Line 10
	NetCigarTax	FormTT100/NetCigarTax	O	AmountType – Net cigar tax. Section 3 Line 14
	VaporProductsTax	FormTT100/VaporProductsTax	O	AmountType – Net vapor products tax. Section 4 Line 20
	TaxReconciliation	FormTT100/TaxReconciliation	R	Parent for reconciliation
	BadDebtTaxRepayment	FormTT100/TaxReconciliation/BadDebtTaxRepayment	O	Parent for BadDebtAmt and Explanation. Section 5 Line 21
	BadDebtAmt	FormTT100/TaxReconciliation/BadDebtTaxRepayment/BadDebtAmt	R	AmountType – Bad debt tax repayment, Section 5 Line 21
	Explanation	FormTT100/TaxReconciliation/BadDebtTaxRepayment/Explanation	R	String255Type – Bad debt explanation, Section 5 Line 21
	TotalAmtDue	FormTT100/TaxReconciliation/TotalAmtDue	C	AmountType – Total amount due, Section 5 Line 24
	TotalRefundClaimed	FormTT100/TaxReconciliation/TotalRefundClaimed	C	AmountType – Total refund claimed, Section 5 Line 25
	HaveMSARequirement	FormTT100/HaveMSARequirement	R	WYYesNoType – requires a Yes or No value – Do you have any MSA reporting requirement for this period? – Section 6 Line 26
	MSAEmailChange	FormTT100/MSAEmailChange	O	EmailAddressType – enter updated email address if the MSA email address has changed. Section 6 Line 26

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Table 10 – Uniform Transaction Schedule – Schedule TT-101

Tobacco Schema	Element	XPath	Required/ Optional/ Choice	Expected Value
TobaccoReturnWITT100	ReturnState	ReturnState	R	Root element
ReturnHeaderState	ReturnHeaderState	ReturnState/ReturnHeaderState	R	Parent for header info shown in Table 1
ReturnDataState	ReturnDataState	ReturnState/ReturnDataState	R	Parent for complete Tobacco return
FormTT100	FormTT100	//ReturnDataState/FormTT100	R	Parent for Wisconsin Tobacco Product Tax Return – TT-100
Uniform Transaction Schedule	SchTransaction	/ReturnDataState/SchTransaction	R	Parent for the uniform transaction schedule contains the choice of Schedule or NoTransactions
	Schedule	/ReturnDataState/SchTransaction/Schedule	C	Schedule node – repeats as needed – Contains TypeOfSchedule and TransactionDocument
	TypeOfSchedule	//Schedule/TypeOfSchedule	R	TobScheduleType – Enumerated values – 1A - OTP received from manufacturer or first importer 1B - OTP received from a person other than a manufacturer or first importer 1C - OTP received from a retailer or end user 1D - OTP received by manufacturer or first importer from a person other than a manufacturer or first importer 2A - OTP disbursed by a manufacturer or first importer 2B - OTP disbursed to a person other than a manufacturer or first importer 2C - OTP disbursed to a retailer or end user 2D - OTP returned to the manufacturer
	TransactionDocument	//Schedule/TransactionDocument	R	Parent for a transaction – repeats as needed – Uses InvoiceType
	Date	//TransactionDocument/Date	R	DateType – ccyymmdd – Invoice date
	TypeOfTransDoc	//TransactionDocument/TypeOfTransDoc	R - Wisconsin	TobTransDocumentType – Enumeration – Invoice Purchase Order Credit Memo Affidavit Returned Goods Authorization Confirmation Bill of Lading Other
	DocNumber	//TransactionDocument/DocNumber	R	String20Type – Document number
	TypeOfCustomer	//TransactionDocument/TypeOfCustomer	R - Wisconsin	TobTypeOfCustomerType – Type of entity sold to or purchased from. Enumeration –

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				Distributor Manufacturer Retailer Subjobber Wholesaler Delivery Seller Native Military Government InterBranch Transfer Distribution Center Customer Employee
	Name	//TransactionDocument/Name	R	Parent for BusinessNameLine1Txt and BusinessNameLine2Txt
	BusinessNameLine1Txt	//Name/BusinessNameLine1Txt	R	Business Name
	BusinessNameLine2Txt	//Name/BusinessNameLine2Txt	O	Business Name line 2, if needed
	Address	//TransactionDocument/Address	R	TabAddressType – Repeats up to 4 times Contains choice of USAddress or ForeignAddress and a TypeOfAddress node
	USAddress	// Address /USAddress	C	Filer address
	AddressLine1Txt	// Address /USAddress/AddressLine1Txt	R	StreetAddressType - Used for a street address.
	AddressLine2Txt	// Address /USAddress/AddressLine2Txt	O	StreetAddressType - Used for a street address.
	CityNm	// Address /USAddress/CityNm	R	CityType - Used for a city.
	StateAbbreviationCd	// Address /USAddress/StateAbbreviationCd	R	StateType - State abbreviations, a.k.a. state codes
	ZIPCd	// Address /USAddress/ZIPCd	R	ZIPCodeType - ZIP Code - 5 digits plus optional 4 or 7 digits
	InCareOfNm	//Address/USAddress/InCareOfNm	O	String50Type – In care of name, if used
	ForeignAddress	// Address /ForeignAddress	C	Parent of ForeignAddress elements – AddressLine1Txt, AddressLine2Txt, CityNm, ProvinceOrStateNm, CountryCd, and ForeignPostalCd
	AddressLine1Txt	/ Address /ForeignAddress/AddressLine1Txt	R	StreetAddressType - Used for a street address.
	AddressLine2Txt	// Address /ForeignAddress/AddressLine2Txt	O	StreetAddressType - Used for a street address.
	CityNm	// Address /ForeignAddress/CityNm	O	TextType - City
	ProvinceOrStateNm	// Address /ForeignAddress/ProvinceOrStateNm	O	TextType – Province or state
	CountryCd	// Address /ForeignAddress/CountryCd	R	CountryType

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	ForeignPostalCd	// Address /ForeignAddress/ForeignPostalCd	O	TextType – Postal code
	InCareOfNm	//Address/ ForeignAddress /InCareOfNm	O	String50Type – In care of name, if used
	TypeOfAddress	//Address/TypeOfAddress	R	TobTypeOfAddressType – Enumeration – Mailing Location Billing Delivery
	EIN	//TransactionDocument/EIN	R	EINType – 9 digits - FEIN
	StateEIN	//TransactionDocument/StateEIN	O	Optional in Wisconsin – 15 digit Wisconsin Tax Account Number for entity sold to or purchased from
	CustomerID	//TransactionDocument/CustomerID	O	String35Type – Customer identification of entity sold to or purchased from, if used
	Transactions	//TransactionDocument/Transactions	R	Parent for TobInventoryType – Repeats as needed
	FedDesc	//Transactions/FedDesc	R - Wisconsin	TobFedDescType – Enumeration Chewing Tobacco Cigarette Cigarette Paper Cigarette Tube Large Cigar Pipe Tobacco Roll Your Own Small Cigar Snuff Alternative Nicotine Product E-Liquid Product Vapor Product Other
	StateDesc	//Transactions/StateDesc	R - Wisconsin	TobStateDescType – State description of product – Enumeration WI-TP1 – Taxable – Unused. If used Wisconsin will process as OTP. WI-OTP1 – OTP WI-CGR1 – Cigar - .50 per stick WI-CGR2 – Cigar at 71% of cost WI-MS1 – Moist Snuff WI-NT1 – Non Taxable WI-VAP1 – Vapor products
	MSAStatus	//Transactions/MSAStatus	R - Wisconsin	TobMSAStatusType – Enumeration OPM SPM

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				NPM N/A PM NPM1 NPM2 NSM
	Price	//Transactions/Price	O	USDecimalAmountType – Price of product
	TaxJurisdiction	//Transactions/TaxJurisdiction	R - Wisconsin	TobTaxJurisdictionType – repeats up to 10 times – Tax jurisdiction abbreviations – WI - Wisconsin WITRB – Wisconsin Tribal UNSTP – Untaxed UNTAXED - Untaxed
	ProductDescription	//Transactions/ProductDescription	R	TobString85Type – Product description
	Manufacturer	//Transactions/Manufacturer	R	TobString85Type – Manufacturer name of product
	ManufacturerEIN	//Transactions/ManufacturerEIN	R - Wisconsin	EINType – 9 digit FEIN of manufacturer
	BrandFamily	//Transactions/BrandFamily	R	TobString85Type – Brand family name of product
	Unit	//Transactions/Unit	R - Wisconsin	IntegerType – Lowest number of consumable units in retail package
	UnitDescription	//Transactions/UnitDescription	R - Wisconsin	TobUnitDescriptionType – Description of unit in retail package – Enumeration PAK – Pack STK – Stick BOX – Box ECH – Eaches BAG – Bag TIN – Tin FOI – Foil CAN – Can BUL – Bulk TUB – Tub PCH – Pouch BUN – Bundle PLG – Plug CUT – Cut BOT – Bottle JAR – Jar OTH - Other
	WeightVolume	//Transactions/WeightVolume	R - Wisconsin	TobDecimalType – Weight or volume of product

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	Value	//Transactions/Value	R - Wisconsin	TobDecimalType –Value of product
	Quantity	//Transactions/Quantity	R - Wisconsin	IntegerType – Number of units
	StickCount	//Transactions/StickCount	R - Wisconsin	IntegerType – Total number of tobacco product sticks
	ExtendedTaxableAmount	//Transactions/ExtendedTaxableAmount	R - Wisconsin	TobDecimalType This should equal Value * Quantity unless transaction is a stick based product such as Cigars. Extended taxable amount for cigars is either stick * quantity or value * quantity. To figure out which formula to use you need to determine the lesser amount of \$0.50 * # sticks or value * quantity * .71. Whichever is less then use the appropriate taxable amount formula. (WI-CGR1 = .50/stick, WI-CGR2 = 71%/cost of stick)
	DeliveryService	//TransactionDocument/DeliveryService	O	Parent for DeliveryServiceType
	Name	// DeliveryService /Name	R	Parent for BusinessNameLine1Txt and BusinessNameLine2Txt
	BusinessNameLine1Txt	//Name/BusinessNameLine1Txt	R	Business Name
	BusinessNameLine2Txt	//Name/BusinessNameLine2Txt	O	Business Name line 2, if needed
	EIN	//DeliveryService/EIN	O	EINType – 9 digits, FEIN of delivery service
	Address	/DeliveryService/Address	R	TobAddressType –Contains choice of USAddress or ForeignAddress and a TypeOfAddress node
	USAddress	// Address /USAddress	C	Filer address
	AddressLine1Txt	// Address /USAddress/AddressLine1Txt	R	StreetAddressType - Used for a street address.
	AddressLine2Txt	// Address /USAddress/AddressLine2Txt	O	StreetAddressType - Used for a street address.
	CityNm	// Address /USAddress/CityNm	R	CityType - Used for a city.
	StateAbbreviationCd	// Address /USAddress/StateAbbreviationCd	R	StateType - State abbreviations, a.k.a. state codes
	ZIPCd	// Address /USAddress/ZIPCd	R	ZIPCodeType - ZIP Code - 5 digits plus optional 4 or 7 digits
	InCareOfNm	//Address/USAddress/InCareOfNm	O	String50Type – In care of name, if used
	ForeignAddress	// Address /ForeignAddress	C	Parent of ForeignAddress elements – AddressLine1Txt, AddressLine2Txt, CityNm, ProvinceOrStateNm, CountryCd, and ForeignPostalCd
	AddressLine1Txt	/ Address /ForeignAddress/AddressLine1Txt	R	StreetAddressType - Used for a street address.
	AddressLine2Txt	// Address /ForeignAddress/AddressLine2Txt	O	StreetAddressType - Used for a street address.
	CityNm	// Address /ForeignAddress/CityNm	O	TextType - City

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	ProvinceOrStateNm	// Address /ForeignAddress/ProvinceOrStateNm	O	TextType – Province or state
	CountryCd	// Address /ForeignAddress/CountryCd	R	CountryType
	ForeignPostalCd	// Address /ForeignAddress/ForeignPostalCd	O	TextType – Postal code
	InCareOfNm	//Address/ ForeignAddress /InCareOfNm	O	String50Type – In care of name, if used
	TypeOfAddress	//Address/TypeOfAddress	R	TobTypeOfAddressType – Enumeration – Mailing Location Billing Delivery
	Phone	//DeliveryService/Phone	R	PhoneNumberType – 10 digits – no dashes – Phone number of delivery service
	NoTransactions	//SchTransaction/NoTransactions	C	CheckboxType – Value is "X", checked if there are no transactions

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Table 11 – Schedule TT-115 – SchTT115

Tobacco Schema	Element	XPath	Required/ Optional/ Choice	Expected Value
TobaccoReturnWITT100	ReturnState	ReturnState	R	Root element
ReturnHeaderState	ReturnHeaderState	ReturnState/ReturnHeaderState	R	Parent for header info shown in Table 1
ReturnDataState	ReturnDataState	ReturnState/ReturnDataState	R	Parent for complete Tobacco return
FormTT100	FormTT100	ReturnState/ReturnDataState/FormTT100	R	Parent for Wisconsin Tobacco Product Tax Return – TT-100
Uniform Transaction Schedule	SchTransaction	ReturnState/ReturnDataState/SchTransaction	R	Parent for the uniform transaction schedule contains the choice of Schedule or NoTransactions
Tobacco products sales to/returns from authorized retail stores on Native American Reservations	SchTT115	ReturnState/ReturnDataState/SchTT115	O	Parent for Schedule TT-115 – Tobacco products sales to/returns from authorized retail stores on Native American Reservations
	Invoice	SchTT115/Invoice	R	ReservationStoreType - Parent for an invoice – Repeats as needed
	LineNumber	SchTT115/Invoice/LineNumber	R	IntegerType – Line number of invoice
	InvoiceDate	SchTT115/Invoice/InvoiceDate	R	DateType – cyy-mm-dd – Invoice date
	InvoiceNumber	SchTT115/Invoice/InvoiceNumber	R	String20Type – Invoice number
	TribeName	SchTT115/Invoice/TribeName	R	String50Type – Name of tribe
	AuthorizedStore	SchTT115/Invoice/AuthorizedStore	R	String50Type – Name of authorized retail store

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	StoreLocation	SchTT115/Invoice/StoreLocation	R	AddressType – Choice of USAddress or ForeignAddress
	USAddress	SchTT115/Invoice/StoreLocation/USAddress	C	Parent for USAddress
	AddressLine1Txt	SchTT115/Invoice/StoreLocation/USAddress/AddressLine1Txt	R	StreetAddressType - Used for a street address.
	AddressLine2Txt	SchTT115/Invoice/StoreLocation/USAddress/AddressLine2Txt	O	StreetAddressType - Used for a street address.
	CityNm	SchTT115/Invoice/StoreLocation/USAddress/CityNm	R	CityType - Used for a city.
	StateAbbreviationCd	SchTT115/Invoice/StoreLocation/USAddress/StateAbbreviationCd	R	StateType - State abbreviations, a.k.a. state codes
	ZIPCd	SchTT115/Invoice/StoreLocation/USAddress/ZIPCd	R	ZIPCodeType - ZIP Code - 5 digits plus optional 4 or 7 digits
	InCareOfNm	SchTT115/Invoice/StoreLocation/USAddress/InCareOfNm	O	String50Type – Individual name, if used
	ForeignAddress	SchTT115/Invoice/StoreLocation/ForeignAddress	C	Parent for ForeignAddress
	AddressLine1Txt	SchTT115/Invoice/StoreLocation/ForeignAddress/AddressLine1Txt	R	StreetAddressType - Used for a street address.
	AddressLine2Txt	SchTT115/Invoice/StoreLocation/ForeignAddress/AddressLine2Txt	O	StreetAddressType - Used for a street address.
	CityNm	SchTT115/Invoice/StoreLocation/ForeignAddress/CityNm	O	TextType - City
	ProvinceOrStateNm	SchTT115/Invoice/StoreLocation/ForeignAddress/ProvinceOrStateNm	O	TextType – Province or state
	CountryCd	SchTT115/Invoice/StoreLocation/ForeignAddress/CountryCd	R	CountryType
	ForeignPostalCd	SchTT115/Invoice/StoreLocation/ForeignAddress/ForeignPostalCd	O	TextType – Postal code
	InCareOfNm	SchTT115/Invoice/StoreLocation/ForeignAddress/InCareOfNm	O	String50Type – Individual name, if used
	TobaccoProductsTax	SchTT115/Invoice/TobaccoProductsTax	R	AmountType – Tobacco products tax (not including tax on cigar and moist snuff) Column A
	CigarTax	SchTT115/Invoice/CigarTax	R	AmountType – Cigar Tax Column B
	MoistSnuffTax	SchTT115/Invoice/MoistSnuffTax	R	AmountType – Moist snuff tax Column C
	TotalTax	SchTT115/Invoice/TotalTax	R	AmountType – Total Tax Column D
	Total	SchTT115/Total	R	AmountType – Total tobacco product sales Line 24

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Table 12 – Schedule TT-117 – SchTT117

Tobacco Schema	Element	XPath	Required/ Optional/ Choice	Expected Value
TobaccoReturnWITT100	ReturnState	ReturnState	R	Root element
ReturnHeaderState	ReturnHeaderState	ReturnState/ReturnHeaderState	R	Parent for header info shown in Table 1
ReturnDataState	ReturnDataState	ReturnState/ReturnDataState	R	Parent for complete Tobacco return
FormTT100	FormTT100	ReturnState/ReturnDataState/FormTT100	R	Parent for Wisconsin Tobacco Product Tax Return – TT-100
Uniform Transaction Schedule	SchTransaction	ReturnState/ReturnDataState/SchTransaction	R	Parent for the uniform transaction schedule contains the choice of Schedule or NoTransactions
Tobacco products distributor bad debt deduction for uncollectible Wisconsin tobacco products tax	SchTT117	ReturnState/ReturnDataState/SchTT117	O	Parent for Schedule TT-117 – Tobacco products distributor bad debt deduction for uncollectible Wisconsin tobacco products tax
	BadDebt	SchTT117/BadDebt	R	BadDebtType - Parent for an invoice – Repeats as needed
	LineNumber	SchTT117/BadDebt/LineNumber	R	IntegerType – Line number of invoice
	InvoiceDate	SchTT117/BadDebt/InvoiceDate	R	DateType – ccyy-mm-dd – Invoice date – Column A
	InvoiceNumber	SchTT117/BadDebt/InvoiceNumber	R	String20Type – Invoice number – column A
	Name	SchTT117/BadDebt/Name	R	String50Type – Sold to name – column B
	Address	SchTT117/BadDebt/Address	R	Parent for choice of USAddress or ForeignAddress – Column B
	USAddress	SchTT117/BadDebt/Address/USAddress	C	Parent for USAddress
	AddressLine1Txt	SchTT117/BadDebt/Address/USAddress/AddressLine1Txt	R	StreetAddressType - Used for a street address.
	AddressLine2Txt	SchTT117/BadDebt/Address/USAddress/AddressLine2Txt	O	StreetAddressType - Used for a street address.
	CityNm	SchTT117/BadDebt/Address/USAddress/CityNm	R	CityType - Used for a city.
	StateAbbreviationCd	SchTT117/BadDebt/Address/USAddress/StateAbbreviationCd	R	StateType - State abbreviations, a.k.a. state codes
	ZIPCd	SchTT117/BadDebt/Address/USAddress/ZIPCd	R	ZIPCodeType - ZIP Code - 5 digits plus optional 4 or 7 digits
	InCareOfNm	SchTT117/BadDebt/Address/USAddress/InCareOfNm	O	String50Type – Individual name, if used
	ForeignAddress	SchTT117/BadDebt/Address/ForeignAddress	C	Parent for ForeignAddress

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	AddressLine1Txt	SchTT117/BadDebt/Address/ForeignAddress/AddressLine1Txt	R	StreetAddressType - Used for a street address.
	AddressLine2Txt	SchTT117/BadDebt/Address/ForeignAddress/AddressLine2Txt	O	StreetAddressType - Used for a street address.
	CityNm	SchTT117/BadDebt/Address/ForeignAddress/CityNm	O	TextType - City
	ProvinceOrStateNm	SchTT117/BadDebt/Address/ForeignAddress/ProvinceOrStateNm	O	TextType – Province or state
	CountryCd	SchTT117/BadDebt/Address/ForeignAddress/CountryCd	R	CountryType
	ForeignPostalCd	SchTT117/BadDebt/Address/ForeignAddress/ForeignPostalCd	O	TextType – Postal code
	InCareOfNm	SchTT117/BadDebt/Address/ForeignAddress/InCareOfNm	O	String50Type – Individual name, if used
	TIN	SchTT117/BadDebt/TIN	R	Parent for TINType – Column B
	TypeTIN	SchTT117/BadDebt/TIN/TypeTIN	R	Type of TIN. Values are FEIN or SSN
	TINTypeValue	SchTT117/BadDebt/TIN/TINTypeValue	R	9 Digit FEIN or SSN
	TypeOfCustomer	SchTT117/BadDebt/TypeOfCustomer	R	String enumeration – Column C Retailer Wholesaler
	WriteOffDate	SchTT117/BadDebt/WriteOffDate	R	DateType – Date wrote off as uncollectible – Column D
	TobaccoProductsManufacturerListPrice	SchTT117/BadDebt/TobaccoProductsManufacturerListPrice	R	AmountType – Tobacco products manufacturers list price – Column E
	TaxRate	SchTT117/BadDebt/TaxRate	R	WITobTaxRateType – Tax rate (as of date in InvoiceDate) – Column F – enumeration: 0.05 – Vapor products per milliliter = 5 cents per milliliter 0.50 – Cigars = \$.50 per cigar when less than 71% 0.71 – Cigars and Tobacco products = 71% when less than \$0.50 per cigar 1.00 – Moist Snuff = 100%
	UncollectibleTobaccoProductTax	SchTT117/BadDebt/UncollectibleTobaccoProductTax	R	AmountType – Uncollectible tobacco products tax – Column G
	UncollectibleVaporProductTax	SchTT117/BadDebt/UncollectibleVaporProductTax	O	AmountType – Uncollectible vapor products tax – Column H
	TotalUncollectibleTax	SchTT117/TotalUncollectibleTax	R	AmountType – Total column G – Line 13
	TotalUncollectibleVaporTax	SchTT117/TotalUncollectibleVaporTax	O	AmountType – Total column H – Line 13

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Table 13 – Binary Attachment

Cigarette and Tobacco Schemas	Element	XPath	Required/Optional/Choice	Expected Value
Binary Attachment	BinaryAttachment	ReturnState/BinaryAttachment	O	Parent for a binary attachment – Used to include a PDF to the zipped package
StateDocumentAttributes	documentId	//BinaryAttachment/documentId	O	IDType – Used to uniquely identify the document in this return - attribute
StateDocumentAttributes	documentName	//BinaryAttachment/documentName	O	String20Type – Name of document – must be unique within the return - attribute
StateDocumentAttributes	softwareId	//BinaryAttachment/softwareId	O	String10Type – Software Id – we collect this in the ReturnHeaderState - attribute
StateDocumentAttributes	softwareVersion	//BinaryAttachment/softwareVersion	O	20 digits max – Software version - attribute
	Reference	//BinaryAttachment/Reference	O	String20Type – Reference as needed
	DocumentTypeCd	//BinaryAttachment/DocumentTypeCd	O	Document type – Value is "PDF"
	Desc	//BinaryAttachment/Desc	O	Description of attachment

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Table 14 – Financial Transaction

Cigarette/Tobacco Schema	Element	XPath	Required/Optional/Choice	Expected Value
Financial Transaction	FinancialTransaction	ReturnState/FinancialTransaction	O	Parent for a financial transaction – Allows ability to make a payment from checking, savings, or ACH. Payments can be warehoused and scheduled as needed
	StatePayment	//FinancialTransaction/StatePayment	C	Parent for a payment – repeats as needed – Choice with RefundDirectDeposit ACHCreditInfo, and EstimatedPayments
	Checking	//StatePayment/Checking	C	CheckboxType – Value is "X" if payment is from a checking account
	Savings	//StatePayment/Savings	C	CheckboxType – Value is "X" if payment is from a savings account
	RoutingTransitNumber	//StatePayment/RoutingTransitNumber	R	RoutingTransitNumberType – Value of RTN
	BankAccountNumber	//StatePayment/BankAccountNumber	R	BankAccountNumberType – Value of bank account number

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	PaymentAmount	//StatePayment/PaymentAmount	R	ACHAmountType – Decimal 10 with 2 decimal places.
	IdentificationNumber	//StatePayment/IdentificationNumber	O	ACHIdentifierType – Used to identify the payment
	AccountHolderName	//StatePayment/AccountHolderName	O	ACHNameType – Name of account holder
	AccountHolderType	//StatePayment/AccountHolderType	O	BankAccountHolderType – Value is 1 for Business, 2 for Personal
	RequestedPaymentDate	//StatePayment/RequestedPaymentDate	O	DateType – Format is ccyy-mm-dd – Date for payment to be made – can be warehoused
	AddendaRecord	//StatePayment/AddendaRecord	O	Parent for AddendaRecordType – Repeats as needed
	TaxpayerIdentification	//AddendaRecord/TaxpayerIdentification	O	ACHIdentifierType – Taxpayer id if appropriate
	TaxTypeCode	//AddendaRecord/TaxTypeCode	O	Parent for FTACode and StateTaxTypeCode
	FTACode	//TaxTypeCode/FTACode	R	3 digits – FTA Code
	StateTaxTypeCode	//TaxTypeCode/StateTaxTypeCode	R	5 digits - Tax Type – Cigarette – 07200 Tobacco – 07300
	TaxPeriodEndDate	//AddendaRecord/TaxPeriodEndDate	O	DateType – Format is ccyy-mm-dd – Tax period end date
	TXPAmount	//AddendaRecord/TXPAmount	O	Parent for SubAmountType and SubAmount – Repeats up to three times
	SubAmountType	//TXPAmount/SubAmountType	R	TXP Sub amount
	SubAmount	//TXPAmount/SubAmount	R	ACHAmountType – Amount
	NotIATTransaction	//StatePayment/NotIATTransaction	R	CheckBoxType – Value is "X" indicating the payment is not an international transaction
	RefundDirectDeposit	//FinancialTransaction/RefundDirectDeposit	C	Parent for StateDirectDepositType for the direct deposit of a refund – repeats up to 3 times.
	TelephoneNumber	//RefundDirectDeposit/TelephoneNumber	O	PhoneNumberType – Telephone number, is used
	RoutingTransitNumber	//RefundDirectDeposit/RoutingTransitNumber	R	RoutingTransitNumberType – Value of RTN
	BankAccountNumber	//RefundDirectDeposit/BankAccountNumber	R	BankAccountNumberType – Value of bank account number
	Amount	//RefundDirectDeposit/Amount	R	ACHAmountType – Decimal 10 with 2 decimal places.
	Checking	//RefundDirectDeposit/Checking	C	CheckBoxType – Value is "X" if payment is from a checking account
	Savings	//RefundDirectDeposit/Savings	C	CheckBoxType – Value is "X" if payment is from a savings account
	NotIATTransaction	//RefundDirectDeposit/NotIATTransaction	R	CheckBoxType – Value is "X" indicating the refund payment is not an international transaction
	ACHCreditInfo	//FinancialTransaction/ACHCreditInfo	C	Parent for ACHCreditDetailType – for ACH payment
	PaymentAmount	//ACHCreditInfo/PaymentAmount	R	ACHAmountType – Decimal 10 with 2 decimal places.
	IdentificationNumber	//ACHCreditInfo/IdentificationNumber	O	ACHIdentifierType – Taxpayer id if appropriate
	RequestedPaymentDate	//ACHCreditInfo/RequestedPaymentDate	O	DateType- Format is ccyy-mm-dd – Date payment is to be made

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	AddendaRecord	//ACHCreditInfo/AddendaRecord	O	Parent for AddendaRecordType – Repeats as needed
	TaxpayerIdentification	//AddendaRecord/TaxpayerIdentification	O	ACHIdentifierType – Taxpayer id if appropriate
	TaxTypeCode	//AddendaRecord/TaxTypeCode	O	Parent for FTACode and StateTaxTypeCode
	FTACode	//TaxTypeCode/FTACode	R	3 digits – FTA Code
	StateTaxTypeCode	//TaxTypeCode/StateTaxTypeCode	R	5 digits - Tax Type – Cigarette – 07200 Tobacco – 07300
	TaxPeriodEndDate	//AddendaRecord/TaxPeriodEndDate	O	DateType – Format is ccyymm-dd – Tax period end date
	TXPAmount	//AddendaRecord/TXPAmount	O	Parent for SubAmountType and SubAmount – Repeats up to three times
	SubAmountType	//TXPAmount/SubAmountType	R	TXP Sub amount
	SubAmount	//TXPAmount/SubAmount	R	ACHAmountType – Amount
	EstimatedPayments	//FinancialTransaction/EstimatedPayments	O	Parent for ACHEntityDetailType – Repeats up to 4 times
	Checking	//EstimatedPayments/Checking	C	CheckboxType – Value is "X" if payment is from a checking account
	Savings	//EstimatedPayments/Savings	C	CheckboxType – Value is "X" if payment is from a savings account
	RoutingTransitNumber	//EstimatedPayments/RoutingTransitNumber	R	RoutingTransitNumberType – Value of RTN
	BankAccountNumber	//EstimatedPayments/BankAccountNumber	R	BankAccountNumberType – Value of bank account number
	PaymentAmount	//EstimatedPayments/PaymentAmount	R	ACHAmountType – Decimal 10 with 2 decimal places.
	IdentificationNumber	//EstimatedPayments/IdentificationNumber	O	ACHIdentifierType – Used to identify the payment
	AccountHolderName	//EstimatedPayments/AccountHolderName	O	ACHNameType – Name of account holder
	AccountHolderType	//EstimatedPayments/AccountHolderType	O	BankAccountHolderType – Value is 1 for Business, 2 for Personal
	RequestedPaymentDate	//EstimatedPayments/RequestedPaymentDate	O	DateType – Format is ccyymm-dd – Date for payment to be made – can be warehoused
	AddendaRecord	//EstimatedPayments/AddendaRecord	O	Parent for AddendaRecordType – Repeats as needed
	TaxpayerIdentification	//AddendaRecord/TaxpayerIdentification	O	ACHIdentifierType – Taxpayer id if appropriate
	TaxTypeCode	//AddendaRecord/TaxTypeCode	O	Parent for FTACode and StateTaxTypeCode
	FTACode	//TaxTypeCode/FTACode	R	3 digits – FTA Code
	StateTaxTypeCode	//TaxTypeCode/StateTaxTypeCode	R	5 digits - Tax Type – Cigarette – 07200 Tobacco – 07300
	TaxPeriodEndDate	//AddendaRecord/TaxPeriodEndDate	O	DateType – Format is ccyymm-dd – Tax period end date
	TXPAmount	//AddendaRecord/TXPAmount	O	Parent for SubAmountType and SubAmount – Repeats up to three times
	SubAmountType	//TXPAmount/SubAmountType	R	TXP Sub amount

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	SubAmount	//TXPAmount/SubAmount	R	ACHAmountType – Amount
	NotIATTransaction	//EstimatedPayments/NotIATTransaction	R	CheckboxType – Value is "X" indicating the payment is not an international transaction

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