

phone: (608) 266-3969 • FAX: (608) 266-5464 • website: revenue.wi.gov

A. Identification

Legal name <i>(sole proprietors enter your last name, first, MI)</i>		Business name (DBA)	
Mailing address		City	State Zip
Federal Employer Identification Number (FEIN)	SSN required for sole proprietors	Website address	

Sole Proprietorship

Corporation → C corp
 S corp
 QSub

Date of incorporation _____ → State of incorporation _____
(mm dd yyyy)

Legal name of owner	Owner SSN or, if owner is a business, enter FEIN
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Partnership → General Limited (LP)

Limited Liability Partnership (LLP)
 Limited Liability Company (LLC)

Date registered _____ → State of registration _____
(mm dd yyyy)

→ *LLC classification for federal income tax* → Corporation Partnership
 Disregarded entity (LLC activity reported on owner's income tax return). Enter owner below.

Legal name of owner	Owner SSN or, if owner is a business, enter FEIN
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Other (e.g., Governmental unit, nonprofit organization) _____

If your income year does not end on December 31st, enter the date your fiscal year ends _____ - _____
(mm - dd)

B. Current Wisconsin Registration Status *(check appropriate box)*

Currently registered to collect and remit Wisconsin sales and use tax. Enter Wisconsin sales and use tax account number.
 _____ - _____ - _____

Registering to collect and remit Wisconsin sales and use tax. Register online at tap.revenue.wi.gov/btr and enter your Business Tax Registration confirmation number. _____ - _____ - _____ - _____

All sales of products and services in Wisconsin are exempt. Complete and attach Affidavit of Exempt Sales (Form A-006).

We are not eligible to submit an Affidavit of Exempt Sales and decline to register to collect and remit Wisconsin sales and use tax. (Note: Wisconsin state agencies and authorities may not purchase products or services from your company).

C. Wisconsin Business Activity

1. Describe all products sold, rented or leased to Wisconsin customers.

2. Describe all services sold or provided to Wisconsin customers.

3. Do you sell products or services in Wisconsin to customers that are not governmental units? Yes No

4. Are all of your sales in Wisconsin exempt from sales and use tax? Yes No

Why are all sales exempt? *(check all that apply)*

Sales to governmental units

Sales for resale

Sales are not taxable. Exemption certificates provided by customers or nontaxable services

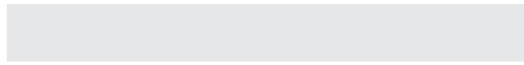
Other *(describe)*

5. Do salespersons or representatives visit Wisconsin for any business purpose? Yes No

If yes, explain?

6. Do you license software or intangible assets, such as trademarks, customer lists, etc., in Wisconsin? Yes No

7. Do you provide services outside Wisconsin for which the benefits are received in Wisconsin? Yes No



I certify that, to the best of my knowledge, the above information is accurate and complete.

Completed by *(type or print)*

Title

Signature

Date

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Telephone number

Email address