Department of Revenue			Tax Ret	<b>NG and Use</b> NC <b>urn</b> n Sales and Use Tax		N	
	State	, coi	anty and Staului	II Gales and Use Tax		•	
			Period Begin Date (A	MM DD YYYY) Period End Date	(MM DD YYYY)	Due Date (MM DD YYYY)	
Attention					Use	BLACK INK Only	
Business Name					Check if business discontinued (enter discontinuation date below)		
Legal Name Company					(M)	1 DD YYYY)	
Mailing Address - Street or PO Box	1				_ Check if a	ddress or name change	
100 Main			Zip Code		(note cha	nges at left)	
City	2				_ Check if t	his is an amended return	
Anywhere, WA 98070 Step A Sales Tax - Sta			<u> </u>		_ Check if c	orrespondence is include	
Subtractions from	total sales: you received exe	empti	on certificates	2			
6 Total subtractions (a	add lines 2 throu	igh 5)			. 6	\$0.00	
<ul><li>6 Total subtractions (a</li><li>7 Sales subject to state</li></ul>	add lines 2 throu te sales tax (sub	igh 5) otract	line 6 from line 1)		. 6	\$0.00	
<ul> <li>6 Total subtractions (a</li> <li>7 Sales subject to stat</li> <li>8 State sales tax (line</li> </ul>	add lines 2 throu te sales tax (sub 7 x .05)	igh 5) otract	line 6 from line 1)		. 6	\$0.00	
<ul> <li>6 Total subtractions (a</li> <li>7 Sales subject to stat</li> <li>8 State sales tax (line</li> <li>Step B Sales Tax – Con</li> </ul>	add lines 2 throu te sales tax (sub 7 x .05) unty and Stac County Code	igh 5) otract <b>Jium</b>	line 6 from line 1)		. 6 . 7 . 8	\$0.00 \$300.00 \$15.00	
<ul> <li>6 Total subtractions (a</li> <li>7 Sales subject to stat</li> <li>8 State sales tax (line</li> <li>8 Sales Tax - Cou</li> <li>9 To report county sales tax for more than 4 counties, leave lines 9-12 hlank</li> </ul>	add lines 2 throu te sales tax (sub 7 x .05) unty and Stac	igh 5) otract <b>Jium</b> s)	line 6 from line 1)	Sales Subject to Co	. 6 . 7 . 8 . unty Sales 7	\$0.00 \$300.00 \$15.00	
<ul> <li>6 Total subtractions (a</li> <li>7 Sales subject to stat</li> <li>8 State sales tax (line</li> <li>8 Sales Tax - Cou</li> <li>9 Sales Tax - Cou</li> <li>10 To report county sales tax for more than 4 counties, leave lines 9-12 blank, and complete and enclose Schedule CT.</li> </ul>	add lines 2 throu te sales tax (sub 7 x .05) unty and Stac County Code (see instruction 9a	igh 5) otract <b>dium</b> s) <b>9</b>	line 6 from line 1)	Sales Subject to Co 9c	. 6 . 7 . 8 unty Sales 1	\$0.00 \$300.00 \$15.00	
<ul> <li>6 Total subtractions (a</li> <li>7 Sales subject to state</li> <li>8 State sales tax (line</li> <li>Step B Sales Tax - Cou</li> <li>To report county sales tax for more than 4 counties, leave lines 9-12 blank, and complete and enclose Schedule CT.</li> <li>To obtain a Sch. CT, call (608) 266-1961 or go to</li> </ul>	add lines 2 throu te sales tax (sub 7 x .05) unty and Stac (see instruction 9a	igh 5) otract dium s) 9 10	line 6 from line 1) . County Name (first 5 letters)	Sales Subject to Co 9c 10c	. 6 . 7 . 8 	\$0.00 \$300.00 \$15.00	
<ul> <li>6 Total subtractions (a</li> <li>7 Sales subject to stat</li> <li>8 State sales tax (line</li> <li>Step B Sales Tax - Cou</li> <li>C To report county sales tax for more than 4 counties, leave lines 9-12 blank, and complete and enclose Schedule CT.</li> <li>To obtain a Sch. CT, call (608) 266-1961 or go to www.revenue.wi.gov</li> </ul>	add lines 2 throu te sales tax (sub 7 x .05) unty and Stac (see instruction: 9a 10a 11a 12a	igh 5) otract <b>Jium</b> s) 9 10 11 12	line 6 from line 1)	Sales Subject to Co 9c 10c 11c 12c	. 6 . 7 . 8 	\$0.00 \$300.00 \$15.00	
<ul> <li>6 Total subtractions (a</li> <li>7 Sales subject to state</li> <li>8 State sales tax (line</li> <li>Step B Sales Tax - Cou</li> <li>To report county sales tax for more than 4 counties, leave lines 9-12 blank, and complete and enclose Schedule CT.</li> <li>To obtain a Sch. CT, call (608) 266-1961 or go to www.revenue.wi.gov</li> </ul>	add lines 2 throu         te sales tax (sub         7 x .05)         unty and Stac         County Code         (see instruction)         9a         10a         11a         12a         3         Total sales su	igh 5) otract dium s) 9 10 11 12 ubject	line 6 from line 1)	Sales Subject to Co 9c 10c 11c 12c	. 6 . 7 . 8 unty Sales 1	\$0.00 \$300.00 \$15.00 <b>ax</b>	
<ul> <li>6 Total subtractions (a</li> <li>7 Sales subject to state</li> <li>8 State sales tax (line</li> <li>8 State sales tax (line</li> <li>9 Sales Tax - Con</li> <li>9 Sales Tax - Con</li> <li>9 To report county sales tax for more than 4 counties, leave lines 9-12 blank, and complete and enclose Schedule CT.</li> <li>10 To obtain a Sch. CT, call (608) 266-1961 or go to www.revenue.wi.gov</li> <li>13</li> <li>14</li> </ul>	add lines 2 throu te sales tax (sub 7 x .05) unty and Stac (see instruction 9a 10a 11a 11a 12a Total sales su lines 9c throug	igh 5) otract s) 9 10 11 12 ubjecl	line 6 from line 1)	Sales Subject to Con 9c 10c 11c 12c x (add	. 6 . 7 . 8 unty Sales 1	\$0.00 \$300.00 \$15.00 <b>ax</b>	
<ul> <li>6 Total subtractions (a</li> <li>7 Sales subject to state</li> <li>8 State sales tax (line</li> <li>8 State sales tax (line</li> <li>8 State sales tax - Council State</li> <li>9 Sales Tax - Council State</li> <li>10 report county sales tax for more than 4 counties, leave lines 9-12 blank, and complete and enclose Schedule CT.</li> <li>10 ro obtain a Sch. CT, call (608) 266-1961 or go to www.revenue.wi.gov</li> <li>13 IMPORTANT!</li> <li>14 report for the football statium tax ended 9-30-15.</li> </ul>	add lines 2 throu te sales tax (sub 7 x .05) unty and Stac County Code (see instruction 9a 10a 11a 12a 3 Total sales su lines 9c throug County sales	gh 5) btract dlium () () () () () () () () () () () () ()	line 6 from line 1)	Sales Subject to Con 9c 10c 11c 12c x (add sch CT, Col 1)13	. 6 . 7 . 8 unty Sales 1	\$0.00 \$300.00 \$15.00	
<ul> <li>6 Total subtractions (a</li> <li>7 Sales subject to state</li> <li>8 State sales tax (line</li> <li>Step B Sales Tax - Cool</li> <li>To report county sales tax for more than 4 counties, leave lines 9-12 blank, and complete and enclose Schedule CT.</li> <li>To obtain a Sch. CT, call (608) 266-1961 or go to www.revenue.wi.gov</li> <li>13</li> <li>14</li> <li>15 Baseball stadium dis coles (withwarken or solar)</li> </ul>	add lines 2 throu te sales tax (sub 7 x .05) unty and Stac (see instruction 9a 10a 10a 11a 3 Total sales su lines 9c throug County sales strict taxable aukee, Racine,	gh 5) btract dium s) s) 9 10 11 12 12 12 12 12 12 12 12 12 12 12 12	line 6 from line 1)	Sales Subject to Co 9c 10c 11c 12c x (add sch CT, Col 1) 13 ium Sales Tax	. 6 . 7 . 8 unty Sales 1 \$300.00 14	\$0.00 \$300.00 \$15.00 ax 	
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<ul> <li>6 Total subtractions (a</li> <li>7 Sales subject to state</li> <li>8 State sales tax (line</li> <li>Step B Sales Tax – Con</li> <li>C To report county sales tax for more than 4 counties, leave lines 9-12 blank, and complete and enclose Schedule CT. To obtain a Sch. CT, call (608) 266-1961 or go to www.revenue.wi.gov</li> <li>13 IMPORTANT! The football stadium tax ended 9-30-15.</li> <li>15 Baseball stadium dis sales (Milwaukee, Oz Washington &amp; Waukes)</li> <li>16 Football stadium dis taxable sales throut</li> </ul>	add lines 2 throu te sales tax (sub 7 x .05) unty and Stac County Code (see instruction 9a 10a 10a 11a 12a 3 Total sales su lines 9c throug County sales strict taxable aukee, Racine, sha counties) strict ugh 9-30-15	gh 5) btract s) s) 9 10 11 12 12 12 12 12 12 12 15	line 6 from line 1)	Sales Subject to Co 9c 10c 11c 12c x (add Sch CT, Col 1) 13 ium Sales Tax x .001 = 1	. 6 . 7 . 8 unty Sales 1 \$300.00 14 15b	\$0.00 \$300.00 \$15.00 <b>ax</b> \$1.50 \$1.50	

S-012 (R. 10-15)

\*\*\*\*\* TAXPAYER WORKING COPY/DO NOT FILE \*\*\*\*\*