

Form **ST-12**

Wisconsin
Department of Revenue

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

**Wisconsin Sales and Use
Tax Return**
State, County and Stadium Sales and Use Tax

Tax Account Number
FEIN / SSN



Period Begin Date (MM DD YYYY)	Period End Date (MM DD YYYY)	Due Date (MM DD YYYY)
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Attention		
Business Name		
Legal Name A. Test Company		
Mailing Address - Street or PO Box		
City	State	Zip Code
100 Main		
Anywhere, WA 98070		

Use BLACK INK Only

- Check if business discontinued (enter discontinuation date below)
_____ (MM DD YYYY)
- Check if address or name change (note changes at left)
- Check if this is an amended return
- Check if correspondence is included

Step A Sales Tax – State

1 Total sales	1 _____	\$300.00
Subtractions from total sales:		
2 Sales for which you received exemption certificates	2 _____	
3 Sales of exempt property and services (sales that occurred outside Wisconsin, real property, groceries and highway fuel, etc.)	3 _____	
4 Sales returns, allowances, and bad debts	4 _____	
5 Other (sales tax included in line 1, etc.)	5 _____	
6 Total subtractions (add lines 2 through 5)	6 _____	\$0.00
7 Sales subject to state sales tax (subtract line 6 from line 1)	7 _____	\$300.00
8 State sales tax (line 7 x .05)	8 _____	\$15.00

Step B Sales Tax – County and Stadium

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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

County Code (see instructions)	County Name (first 5 letters)	Sales Subject to County Sales Tax
9a _____	9b _____	9c _____
10a _____	10b _____	10c _____
11a _____	11b _____	11c _____
12a _____	12b _____	12c _____

13 Total sales subject to county sales tax (add lines 9c through 12c OR enter total from Sch CT, Col 1) ..	13 _____	\$300.00
14 County sales tax (line 13 x .005)	14 _____	\$1.50

IMPORTANT!
The football stadium tax ended 9-30-15.

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15 Baseball stadium district taxable sales (Milwaukee, Ozaukee, Racine, Washington & Waukesha counties)

16 Football stadium district taxable sales **through 9-30-15** (Brown County)

Sales Subject to Stadium Sales Tax

15a _____	x .001 =	15b _____	\$0.00
16a _____	x .005 =	16b _____	\$0.00

Step C Sales Tax Before Discount

17 Total sales tax (add TAX amounts from lines 8, 14, 15b and 16b)	17 _____	\$16.50
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