

Step D Discount and Net Sales Tax

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

18	Total sales tax (fill in amount from line 17)	18	_____	\$16.50
19	Discount – Applies only if return is filed and tax is paid by due date	19	_____	
20	Net sales tax (subtract line 19 from line 18)	20	_____	\$16.50

Step E Use Tax – State

21	Purchases subject to state use tax	21a	_____	.x .05 =	21b	_____	\$0.00
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Step F Use Tax – County and Stadium

		County Code <i>(see instructions)</i>	County Name <i>(first 5 letters)</i>	Purchases Subject to County Use Tax	
C O U N T Y	To report county use tax for more than 4 counties, leave lines 22-25 blank, and complete and enclose Schedule CT. To obtain a Sch. CT, call (608) 266-1961 or go to www.revenue.wi.gov	22a	22b	22c	_____
		23a	23b	23c	_____
		24a	24b	24c	_____
		25a	25b	25c	_____

26	Total purchases subject to county use tax (add lines 22c through 25c OR enter total from Sch CT, Col 2)	26	_____	\$0.00
27	County use tax (line 26 x .005)	27	_____	\$0.00

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

Purchases Subject to Stadium Use Tax

S T A D I U M	28	Baseball stadium district taxable purchases (Milwaukee, Ozaukee, Racine, Washington & Waukesha counties)	28a	_____	x .001 =	28b	_____	\$0.00
	29	Football stadium district taxable purchases through 9-30-15 (Brown County)	29a	_____	x .005 =	29b	_____	\$0.00

Step G Total Amount Due

30	Total sales and use taxes (add TAX amounts from lines 20, 21b, 27, 28b and 29b)	30	_____	\$16.50
31	Interest	31	_____	
32	Late filing fee (\$20.00) and negligence penalty	32	_____	
33	Total amount due (add lines 30 through 32)	33	_____	\$16.50

Step H Signature and Mailing Information

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct, and complete return.

Contact Person (please print clearly)	Phone Number	Signature	Date
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Mail to:
Wisconsin Department of Revenue
PO Box 8921
Madison WI 53708-8921

For tax questions, call
 (608) 266-2776



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