

County	Effective Date	Code	Column 1 Sales Subject to County Sales Tax	Column 2 Purchases Subject to County Use Tax	Code
Manitowoc			No County Tax	No County Tax	
Marathon	04-87	37			37
Marinette	10-01	38			38
Marquette	04-89	39			39
Menominee			No County Tax	No County Tax	
Milwaukee	04-91	40			40
Monroe	04-90	41			41
Oconto	07-94	42			42
Oneida	04-87	43			43
Outagamie			No County Tax	No County Tax	
Ozaukee	04-91	45			45
Pepin	04-91	46			46
Pierce	04-88	47	\$100.00		47
Polk	04-88	48			48
Portage	04-89	49			49
Price	01-93	50			50
Racine			No County Tax	No County Tax	
Richland	04-89	52			52
Rock	04-07	53			53
Rusk	04-87	54			54
St. Croix	04-87	55			55
Sauk	04-92	56			56
Sawyer	04-87	57			57
Shawano	04-90	58			58
Sheboygan	01-17	59			59
Taylor	07-99	60			60
Trempealeau	10-95	61			61
Vernon	01-97	62			62
Vilas	04-88	63			63
Walworth	04-87	64			64
Washburn	04-91	65			65
Washington	01-99	66			66
Waukesha			No County Tax	No County Tax	
Waupaca	04-89	68			68
Waushara	04-90	69			69
Winnebago			No County Tax	No County Tax	
Wood	01-04	71			71

Note Add Column 1 amounts on pages 1 and 2. Enter here → and on line 13 of your sales and use tax return (Form ST-12).

Total SALES Subject to County Sales Tax \$300.00

Total PURCHASES Subject to County Use Tax \$0.00

Add Column 2 amounts on pages 1 and 2. Enter above and on line 26 of your sales and use tax return (Form ST-12).

