Form **ST-12**

Attention

Wisconsin Department of Revenue

Wisconsin Sales and Use Tax Return

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	Tax Account Number
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l	FEIN / SSN
•	FEIN / SSN

State, County and Stadium Sales and Use Tax Period Begin Date (MM DD YYYY) Period End Date (MM DD YYYY) Due Date (MM DD YYYY) **Use BLACK INK Only** Check if business discontinued

Business Name					(enter discontinuation date below)	
Legal Name					(MM DD YYYY)	
Mailing A	ddress - Street or PO Box	_	Check if address or name change (note changes at left)			
City			Zip Code		Check if this is an amended return	
Step A	Sales Tax – State				Check if correspondence is included	
 Total sales. Subtractions from total sales: Sales for which you received exemption certificates. Sales of exempt property and services (sales that occurred outs Wisconsin, real property, groceries and highway fuel, etc.) Sales returns, allowances, and bad debts. Other (sales tax included in line 1, etc.) Total subtractions (add lines 2 through 5) 				2d outside 3 4 5	6	
7 Sales subject to state sales tax (subtract line 6 from line 1)					7	
					8	
Step B	Sales Tax – County and St	adium	1			

To report county sales tax for more than 4 counties, leave lines 9-12 blank, Ν and complete and enclose Т Schedule CT. Υ 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**

Sales Subject to Stadium Sales Tax

15 Baseball stadium district taxable sales (Milwaukee, Ozaukee, Racine, A D Washington & Waukesha counties) 16 Football stadium district taxable υ М sales (Brown County)

15a_____ x .001 = **15b**_____

Step C **Sales Tax Before Discount**

St	ep D	Discount and N	et Sales Tax			
St	19	Discount - Applies or filed and tax is paid b Net sales tax (subtra	nly if return is $\left\{egin{array}{l} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $	f line 1815 \$0 to \$10, enter th f line 18 is \$10 to \$2,000, ent han \$2,000, multiply line 18 b	e amount from line 18. er \$10. If line 18 is greater by .005 and enter the result. 19 20	
<u> </u>				21a	x .05 = 21b	
St	ep F	Use Tax – Coun	nty and Stadiu	m		
COUNTY	for n leav and o To o (608	report county use tax nore than 4 counties, we lines 22-25 blank, complete and enclose Schedule CT. obtain a Sch. CT, call 8) 266-1961 or go to ww.revenue.wi.gov	County Code (see instructions) 22a 23a 24a 25a Total purchase	County Name (first 5 letters) 22b 23b 24b 25b s subject to county use	23c	
			lines 22c throug	h 25c OR enter total from	n Sch CT, Col 2) 26	
STADIUM		Baseball stadium dis purchases (Milwaukee Washington & Waukes Football stadium dist purchases (Brown C	strict taxable , Ozaukee, Racine sha counties) trict taxable	Purchases Subject to S	Stadium Use Tax x .001 = 28b x .005 = 29b	
Sto	ер G	Total Amount D	ue			
	30 31 32	Total sales and use to Interest	0) and negligenc	e penaltygh 32)	1b, 27, 28b and 29b) 30 31 32 33	
				accompanying schedu , and complete return	ıles and statements, has been exami	ned by me and to the best
Cor	ntact F	Person (please print clea	arly) Pr	none Number	Signature	Date

Mail to:

Wisconsin Department of Revenue PO Box 930389 Milwaukee WI 53293-0389 For tax questions, call (608) 266-2776

