

# Wisconsin Motor Fuel

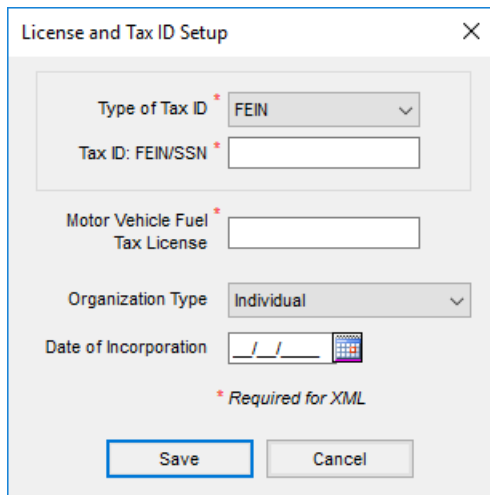
Last Modified on 08/07/2024 10:00 am CDT

Supplier and Carrier returns for reporting Wisconsin Motor Fuel using XML files are available. The schedules available for Purchase Invoices are the WI1F, and WITR. The schedules available for Sales Invoices are WI7, WI8, WIOD, WITD, WI10A, WI10B, WI10C, WI10E, WI10G, WI10H, and WI10T. For Sales Invoices with Carrier return, the WIPD schedule is available. Schedule WI7 is the export schedule and its Destination state must be a state other than Wisconsin.

## Setup

Prior to creating the XML files, there are three areas that must be set up. This is found at *Motor Fuel / Reports / Wisconsin* in the *Wisconsin Motor Fuel Setup* area.

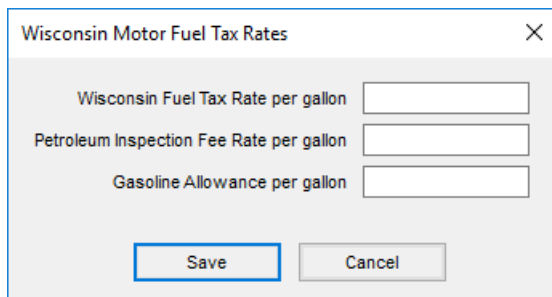
Select the **Company Licenses** button, complete the information, and **Save**.



The screenshot shows a dialog box titled "License and Tax ID Setup" with a close button (X) in the top right corner. The dialog contains several fields and buttons:

- Type of Tax ID \***: A dropdown menu with "FEIN" selected.
- Tax ID: FEIN/SSN \***: An empty text input field.
- Motor Vehicle Fuel Tax License \***: An empty text input field.
- Organization Type**: A dropdown menu with "Individual" selected.
- Date of Incorporation**: A date picker showing a calendar icon.
- A red asterisk with the text **\* Required for XML** is positioned below the date field.
- At the bottom, there are two buttons: **Save** and **Cancel**.

Next, select the **Tax Rates Setup** button, complete the information, and **Save**.



The screenshot shows a dialog box titled "Wisconsin Motor Fuel Tax Rates" with a close button (X) in the top right corner. The dialog contains three text input fields and two buttons:

- Wisconsin Fuel Tax Rate per gallon**: An empty text input field.
- Petroleum Inspection Fee Rate per gallon**: An empty text input field.
- Gasoline Allowance per gallon**: An empty text input field.
- At the bottom, there are two buttons: **Save** and **Cancel**.

Lastly, select the **XML Setup** button to complete information for the XML file.

Wisconsin XML Setup ✕

Taxpayer's Business Name

**Taxpayer's Address**

Address 1

Address 2

City

State  Zip

**Contact Person Information**

Contact Type

Name

Phone Number

Email Address

EFIN \*

Software ID \*

Type Of Filing \*

Amended Return

*\* Required Fields*

**Note:** All required fields are denoted with an asterisk.