

Wisconsin Motor Fuel

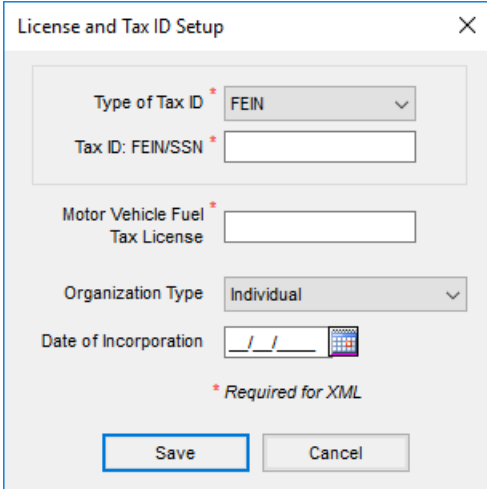
Last Modified on 03/07/2024 7:57 am CST

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.

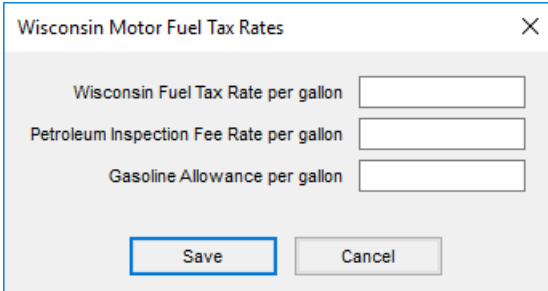
Select the **Company Licenses** button, complete the information, and **Save**.



The "License and Tax ID Setup" dialog box contains the following fields and controls:

- Type of Tax ID ***: A dropdown menu with "FEIN" selected.
- Tax ID: FEIN/SSN ***: A text input field.
- Motor Vehicle Fuel Tax License ***: A text input field.
- Organization Type**: A dropdown menu with "Individual" selected.
- Date of Incorporation**: A date picker showing a blank date.
- A note: *** Required for XML**
- Buttons**: "Save" and "Cancel".

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



The "Wisconsin Motor Fuel Tax Rates" dialog box contains the following fields and controls:

- Wisconsin Fuel Tax Rate per gallon**: A text input field.
- Petroleum Inspection Fee Rate per gallon**: A text input field.
- Gasoline Allowance per gallon**: A text input field.
- 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

EFIN *

Software ID *

* Required Fields

Contact Person Information

Contact Type

General

Name

Phone Number

Email Address

Type Of Filing *

Original

☐ Amended Return

Save

Cancel

Note: All required fields are denoted with an asterisk.