

Indiana Motor Fuel

Last Modified on 07/11/2024 3:36 pm 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**.

License and Tax ID Setup

Type of Tax ID * FEIN

Tax ID: FEIN/SSN *

Motor Vehicle Fuel Tax License *

Organization Type Individual

Date of Incorporation

* Required for XML

Save Cancel

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

Wisconsin Motor Fuel Tax Rates

Wisconsin Fuel Tax Rate per gallon

Petroleum Inspection Fee Rate per gallon

Gasoline Allowance per gallon

Save 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.