

Filing Deadline

Due date:

You must file this report on or before **April 17, 2017**. You may request a 30-day filing extension from our website: revenue.wi.gov/ust/rail.html before the April 17 due date; however, there are **no** payment extensions granted. For penalty information, review state law (sec. 76.39(3), Wis. Stats.).

Email or send to:

- utility@wisconsin.gov
- Wisconsin Department of Revenue
Manufacturing & Utility Bureau #6-97
2135 Rimrock Road
Madison WI 53713

Payment Information

The Wisconsin Department of Revenue must receive your payment on or before **April 17, 2017** or it is subject to interest at 1.5% per month until paid. If you do not pay on or before April 17, the outstanding amount due is delinquent and subject to interest under sec. 76.39(4)(c), Wis. Stats.

Questions? Contact us at: (608) 266-8162 or utility@wisconsin.gov

Schedule A – Gross Earnings, Taxes Withheld, Amount Due

Basis of Tax	System Gross Earnings	Wisconsin Gross Earnings	.020116510 Withheld
1. Mileage basis earnings – Schedule B, page 2			
2. Non-mileage basis earnings – Schedule C, page 3			
3. Total Car Line Gross Earnings and Tax (<i>Line 1 + Line 2</i>)			
4. Less Installment Payment September 10, 2016			
Amount Due April 17, 2017 – Payment to be made directly to bank lock box			

Railroad Information

Company name			File code		Federal employee identification number (FEIN)			Check box for address change <input type="checkbox"/>	
Address					Location of books and records from which this data is compiled (<i>street</i>)				
City		State	Zip		City		State	Zip	

Contact Information

Name				Title					
Mailing address					Phone () -			Fax () -	
City		State	Zip		Email				

Signature Statement

We, the undersigned president and treasurer (or two principal officers) of the _____
_____ Railroad Company, certify this report, all schedules, and supporting documents herewith submitted were prepared under our direction, and that we personally examined them and declare that they correctly reflect a true and accurate statement of all payments made to car line companies and others, for the use of their equipment in Wisconsin for the year ended December 31, 2016.

Name/title	Signature	Date
Name/title	Signature	Date

