

**WISCONSIN DEPARTMENT OF REVENUE
DIVISION OF INCOME, SALES, AND EXCISE TAX**

NOTICE OF PROPOSED GUIDANCE DOCUMENTS

Pursuant to sec. 227.112, Wis. Stats., the Wisconsin Department of Revenue, Division of Income, Sales, and Excise Taxes hereby seeks comment on the proposed guidance documents listed in the table below.

SUBMITTING PUBLIC COMMENTS

Public comments on proposed or adopted guidance documents may be submitted online at: <https://www.revenue.wi.gov/Pages/contactUs/proposed-Guidance.aspx>.

When submitting a comment, enter information in all data fields, including the "Guidance Document Number" referenced in the table below.

DEADLINE FOR SUBMISSION

The period for public comment for proposed guidance documents ends 21 days after publication in the Administrative Register, unless the Governor approves a shorter commenting period.

Document Number	Document Title
100225	Cigarette and Tobacco Products Tax – Information Page

State of Wisconsin
Department of Revenue

Cigarette and Tobacco Products Tax

This is a proposed guidance document. The document has been submitted to the Legislative Reference Bureau for publication in the Administrative Register for public comment as provided by sec. 227.112(1), Wis. Stats.

New: We are unable to accept Adobe PDF forms when filing returns for periods after December 2018. Please use XML or My Tax Account (MTA) to file all post December 2018 period returns. You will still use PDF forms for returns filed for periods December 2018 and earlier.

Cigarette and Tobacco Products Tax Returns and Reports

- e-file your Cigarette and Tobacco Products Tax Returns and Reports
 - For periods after December 2018, use XML or MTA
- 2019 Tax Return Uniformity Project Information

Applicable Laws and Rules

This document provides statements or interpretations of the following laws and regulations in effect as of September 26, 2019: Section Tax 9.001(1) and (2), Wis. Adm. Code.

Laws enacted and in effect after September 26, 2019, new administrative rules, and court decisions may change the interpretations in this document. Guidance issued prior to September 26, 2019, that is contrary to the information in this document is superseded by this document, pursuant to sec. 73.16(2)(a), Wis. Stats.

FOR QUESTIONS OR COMMENTS CONTACT:

Excise Tax Unit

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Email additional questions to DORExciseTaxpayerAssistance@wisconsin.gov

Guidance Document Certification: <https://www.revenue.wi.gov/Pages/Certification-Statement.aspx>

Guidance Document Number: 100225

September 26, 2019

Bulk Transfer Cigarette and Tobacco E-Filing Information

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