

Schedule P

Attach to Form BCR, Buyer's Claim for Refund of Wisconsin State, County and Stadium Sales Taxes

This schedule details purchases on which Wisconsin sales tax was paid to the seller and a refund of the tax is being claimed from the Wisconsin Department of Revenue. **The buyer should complete Sections 1 and 3, and have the seller complete Section 2.** Use a separate Schedule P for each seller. Schedule P should be returned by the seller to the buyer and the buyer should attach it to Form BCR as documentation of the refund claim.

SECTION 1 – Buyer Information

Name		
Address		
City	State	Zip
Telephone Number (include area code) () -	Best time to call (weekdays, daytime hours)	
<p>1. Period covered by this refund claim: From: _____ To: _____</p> <p>2. Total state, county and stadium tax paid in error \$ _____ (Total of Columns 8 thru 11 from Section 3.) Include this amount in the total on line 3, Form BCR</p>		

SECTION 2 – Seller Information

The above-named buyer has entered in Section 3 (on the back of this page) information concerning transactions for which they are claiming a refund of sales tax from the Department of Revenue. Please examine the information entered in Section 3 and, if you have **not** previously received or requested a refund of the sales tax listed in Column 12, complete Section 2 below and return this document to your customer.

Legal Name		Wisconsin Seller's Permit Number, Use Tax Number, or Tax Account Number	
Business / Trade Name			
Business Address		Federal Employer's Identification Number	
City	State	Zip	Telephone Number () -
<input type="checkbox"/> Check this box if any of the items listed in Section 3 do not qualify for a refund, identify which items do not qualify, and explain why not (for example, tax paid was not Wisconsin tax): _____ _____ _____ _____			
<i>I declare under penalties of law that I have read and examined this document and attest to the fact that the items listed in Section 3 were sold by me and that Wisconsin state sales tax and, where applicable, county and/or stadium tax, was charged and reported to the Wisconsin Department of Revenue. I have not requested and will not request a refund, taken credit on any sales tax return, been allowed credit, or given the buyer credit for any sales tax listed in Section 3 (Column 12). I further declare that I will not request a refund of tax for other sales to this purchaser for the periods in Section 1.</i>			
Print Seller's Name		Title	
Seller's Signature		Date	

SECTION 3 – List of Purchases

List only those purchases for which you are claiming a refund.

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Description of Goods or Services Purchased	Reason Purchase Exempt	Purchase Date	Invoice Number	Date Paid	Purchase Price Claimed as Exempt	County Name (if applicable)	5% Wisconsin State Tax	0.5% County Tax	0.1% Baseball Stadium Tax	0.5% Football Stadium Tax	Total Tax (add column 8, 9, 10, 11)
TOTAL	Add amounts in Column 12 and enter here → and on line 2, Section 1, on the reverse side of this page										