



WISCONSIN DEPARTMENT OF REVENUE  
PO BOX 8902  
MADISON, WI 53708-8902

**Contact Information:**

2135 RIMROCK RD PO BOX 8902  
MADISON, WI 53708-8902  
ph: 608-266-2776 fax: 608-224-5761  
email: DORBusinessTax@wisconsin.gov  
website: revenue.wi.gov

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Letter ID L1876518320

JOE MODL  
JSMKL INC  
11302 W BLUEMOUND RD  
WAUWATOSA WI 53226-4030

### Wisconsin Department of Revenue Seller's Permit

**Legal/real name:** JSMKL INC  
**Business name:** JACKSON'S BLUE RIBBON PUB OF WAUWATOSA  
11302 W BLUEMOUND RD  
WAUWATOSA WI 53226-4030

- This certificate confirms you are registered with the Wisconsin Department of Revenue and authorized in the business of selling tangible personal property and taxable services.
- You may not transfer this permit.
- This permit must be displayed at the place of business and is not valid at any other location.
- If your business is not operated from a fixed location, you must carry or display this permit at all events.

<b>Tax Type</b>	<b>Account Type</b>	<b>Account Number</b>
Sales & Use Tax	Seller's Permit	456-1032255454-02



**State of Wisconsin • DEPARTMENT OF REVENUE**

Personal Wallet Copy

Seller's Permit: 456-1032255454-02  
Legal/Real Name: JSMKL INC

Signature \_\_\_\_\_

**We are here to serve you**

Wisconsin Department of Revenue  
PO Box 8902  
Madison, WI 53708-8902

Ph: 608-266-2776

Fax: 608-264-6884

Email: [dorbusinessstax@revenue.wi.gov](mailto:dorbusinessstax@revenue.wi.gov)

Web: [www.revenue.wi.gov](http://www.revenue.wi.gov)

Main office: 2135 Rimrock Rd., Madison



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JOE MODL  
 JSMKL INC  
 11302 W BLUEMOUND RD  
 WAUWATOSA WI 53226-4030

Letter ID L0534341040



## Wisconsin Business Tax Registration Certificate

**Expiration date:** January 31, 2028

**Legal/real name:** JSMKL INC

- This certificate confirms that you are registered with the Wisconsin Department of Revenue for the tax types shown below.
- This registration certificate is not a seller's permit, and should not be used as proof that you hold a seller's permit.
- You may not transfer this certificate to any other individual or business.

Tax Type	Account Type	Number
Sales & Use Tax	Sales & Use Tax	456-1032255454-02
Local Exposition Tax	Local Exposition Tax	014-1032255454-04
Withholding Tax	Withholding Tax	036-1032255454-05

The following is a list of the business locations that you have registered with the Department of Revenue.

456-1032255454-02  
JSMKL INC  
JACKSON'S BLUE RIBBON PUB OF  
WAUWATOSA  
11302 W BLUEMOUND RD  
WAUWATOSA WI 53226-4030



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JOE MODL  
 JSMKL INC  
 11302 W BLUEMOUND RD  
 WAUWATOSA WI 53226-4030

Letter ID L0802776496



February 3, 2026

## Wisconsin Business Tax Registration

Thank you for registering with the Wisconsin Department of Revenue. We hope you enjoy a prosperous and rewarding future in your new business. In this letter, we provide you with information and services about your tax filing and payment responsibilities. Please keep this letter as a reference guide.

**Included in this packet:**

- **Your account information and details**
- **Electronic filing (e-filing) requirements**
- **Business tax resources**, including making changes to your account, tax publications and forms
- **Registration certificate**
  - Review certificate information to make sure it's correct. See enclosed document.
- **Seller's permit**
  - Review permit information to make sure it's correct. See enclosed document.

**Account information and details**

Tax account type	Tax account number	Effective date	Filing frequency	First return due
Local Exposition Tax	014-1032255454-04	3/1/2026	Quarterly	4/30/2026
Withholding Tax	036-1032255454-05	3/1/2026	Quarterly	4/30/2026
Sales & Use Tax	456-1032255454-02	3/1/2026	Quarterly	4/30/2026

### Sales and use tax

#### • Form ST-12: required quarterly filing

- **Important:** Your tax return is due on the last day of the month following the quarter for which you are filing
- You must file a quarterly tax return, even if you have no sales and use tax to report during the quarter
- If you don't file, we will send you an estimate of the tax
- You must e-file your sales and use tax returns beginning 90 days after receiving this letter

**Note:** If the "first return due date" - listed on the first page of this letter - falls within the 90 days, you must file and pay by that due date. See the "Electronic filing information" section below.

### Withholding tax

#### • Form WT-6: required quarterly filing

- **Important:** You must file your withholding report on or before the last day of the month following the quarter for which you are filing
- If you don't file, we will send you an estimate of the tax

#### • Form WT-7: required annual filing

- **Important:** The WT-7 is due on January 31 each year.
- You must file the Annual Reconciliation even if you don't withhold any tax from wages during the year
- If you don't file, we will send you an estimate of the tax

- You must e-file your withholding tax reports beginning 90 days after receiving this letter

**Note:** If the "first return due" date - listed on the first page of this letter - falls within the 90 days, you must file and pay by that due date. See the "Electronic filing information" section below.

### Local exposition tax

- You are registered to collect one or more of the following local exposition tax types:

- Basic room tax
- Additional room tax
- Food and beverage tax
- Car rental tax

#### • Form EX-12: required quarterly filing

- **Important:** Your tax return is due on the last day of the month following the end month of the quarter for which you are filing
- You must file a quarterly tax return, even if you have no local exposition tax to report during the quarter
- If you don't file, we will send you an estimate of the tax
- You can file your returns and make your payments electronically. See the "Electronic filing information" section below

## Electronic filing (e-filing) information

Many business tax returns and payments must be e-filed. Find the requirements for each tax type in the "Account details and information" section above. We encourage you to use one of the three e-filing options listed below, even if you are not required to e-file. E-filing is secure, accurate and free.

### E-filing options:

#### 1. My Tax Account - register at [tap.revenue.wi.gov](http://tap.revenue.wi.gov)

My Tax Account is our simple, secure, and free online business tax system available 24 hours a day, seven days a week. It allows you to:

- View your account status
- File and amend returns (see below)
- Make payments (see below)
- Update your account information
- View and print notices and correspondence you've received
- Request return filing extensions
- Request payment plans
- Authorize your tax professional to manage your account

File original or amended tax returns and make payments for these tax and fee types:

- Sales and use taxes
- Premier resort area tax
- Withholding tax
- Local exposition taxes
- Electric vehicle charging tax
- Rental vehicle fee
- Dry cleaning fee
- 911 fee
- Excise taxes

## 2. File transmission

File transmission is a secure process that allows you to e-file your tax returns and send electronic funds transfer (EFT) payments.

It is intended for users with technical expertise or access to software that creates XML files. It allows you to work offline until you are ready to submit securely online.

For more information, search for "file transmission" on our website, [revenue.wi.gov](http://revenue.wi.gov).

## 3. TeleFile

TeleFile allows you to file and pay a sales and use or withholding tax return by phone. TeleFile allows you to keep your tax account current without mailing a paper return.

For more information, search for "telefile" on our website.

## Business tax resources

### Making changes to your account

If you need to:

- Change your business name
- Change your business address
- Discontinue a business tax account
- Change your business ownership
- Add a new location
- Add access to an account in MTA

Make account updates anytime via My Tax Account at [tap.revenue.wi.gov](http://tap.revenue.wi.gov).

For further assistance with account changes, contact us during business hours at:

- (608) 266-2776
- [dorbusinessstax@revenue.wi.gov](mailto:dorbusinessstax@revenue.wi.gov)

Include the following information:

- Business name(s)
- Account numbers impacted by the change
- Federal employer identification number (FEIN)
- Type of change being made
- Effective date of the change

### Additional resources, information, assistance

**Stay Informed:** Be aware of tax law changes, new interpretations, and court cases, which may affect how you calculate and file your returns. Our website, [revenue.wi.gov](http://revenue.wi.gov), provides numerous resources to keep informed of changing tax laws and information necessary to conduct your business.

Visit our website's Businesses page for links to helpful resources, including answers to many tax questions. For specific information on the following topics, search our website using the below terms.

- Sales and use tax: search "sales and use"
- Withholding tax: search "withholding"
- 911 fee: search "police and fire"
- Rental vehicle fee: search "rental vehicle"

- Dry cleaning facility license and products fees: search "dry cleaning facility"

### Email lists

Subscribe to DOR E-News to receive specific information and updates based on your subscription choices.

Search "e-news" on our website to view all available lists.

### Wisconsin Tax Bulletin

The *Wisconsin Tax Bulletin* is a quarterly publication with information about Wisconsin sales and use, income, franchise and excise taxes. It contains information about new tax laws, return filing, and existing law interpretations. It also provides summaries of major Wisconsin tax cases decided by the Wisconsin Tax Appeals Commission and the courts.

Search "bulletin" on our website for a full list of current and past editions.

### Tax publications and forms

Publications, instructions and forms for all tax types are available on our website. Some publications are specific to an industry type or common tax issue.

**Publications** - To view a complete list, search "DOR publications" on our website.

Below is a list of common publications available. Search by its number to view:

- Publication 201, *Wisconsin Sales and Use Tax Information*
- Publication 229, *Brackets for Collecting Wisconsin Sales or Use Tax on Retail Sales*
- Publication 303, *Alcohol Beverage Tax Information*
- Publication 307, *Motor Vehicle Fuel Tax Information*
- Publication 403, *Premier Resort Area Tax - For Persons Selling Tangible Personal Property and Taxable Services in Premier Resort Areas*
- Publication 410, *Local Exposition Taxes*
- Publication W-166, *Wisconsin Employer's Withholding Tax Guide*

**Forms** - To view a complete list, search "DOR forms" on our website.

Below is a list of common forms available. Search by its number to view:

- Form S-203, *Your Privileges and Obligations as a Seller*
- Form S-211, *Sales and Use Tax Exemption Certificate*
- Form S-211-SST, *Streamlined Sales and Use Tax Exemption Certificate (WI)*
- Form W-204 (WT-4), *Employee's Wisconsin Withholding Exemption Certificate/New Hire Reporting*

### Also in this packet

#### Registration certificate (see enclosed document)

- Contains a list of all permits, licenses or certificates issued to you.
- Confirms you are registered with us for those tax types.
- If you are authorized to sell alcoholic beverages, you must always display this certificate at the business location listed on your certificate.
- This certificate is not transferable.
- If you are operating from more than one business location, your registration certificate will list each business location on a second page attachment.

#### Seller's permit (see enclosed document)

- Required for every individual, partnership, corporation or other organization making retail sales of taxable products and services in Wisconsin, unless all sales are exempt from sales or use tax.

- Must be displayed at the place of business and is not valid at any other location.
- If your business operates from a non-fixed location, you must bring the personal wallet copy to all events

