

Quarterly Room Tax Form

TOWN OF PRESQUE ISLE ROOM TAX
 The Hotel/Motel Room Tax is due and payable on or before the 30th day of the month following the end of each calendar quarter. Make check payable to the Town of Presque Isle, P.O. Box 130, Presque Isle, WI 54557.

Quarter: 1st ___ 2nd ___ 3rd ___ 4th ___

Return Due Date: _____ 20 ____

Report must be filed even if no tax is due.

Business Name: _____

Address: _____

Telephone #(____) _____

Owner Name: _____

Town Permit # _____

Signature _____

1. Non-American Plan Lodging Receipts	
2. American Plan Receipts @45%	
3. Total Room Receipts (Add lines 1 & 2)	
4. County, State & Room Tax included in line 3	
5. Net Room Taxable Receipts (Deduct line 4 from line 3)	
6. Room Tax @ 4 1/2 % (Line 5 X .045)	
7. Collection Fee (1% of line 6 - Minimum fee \$2.00)	
8. Net Tax Due (Deduct line 7 from line 6)	
9. Delinquent Filing Fee (\$20 plus interest*)	
10. Total Tax Due (line 8 plus line 9)	

*Unpaid tax bears interest of 1% per month (or part of) after due date

White copy to be returned with remittance- Yellow copy for your records