LAKE DELTON, WI 53940

(608)253-4621 (Monday, Wednesday and Friday 1-4 P.M.)

Reporting form to be submitted quarterly

First Quarter Ending: March 31, 20 SUBMIT WITH PAYMENT BY APRIL 30, 20				
Room Tax Permit Number: Name of Business: PLEASE PRINT				
Email: Street and Mailing Address:				
Gross Earnings: \$				
Deductions Allowed:				
State Exempt Organizations \$				
Itemization required				
Tax Included in Gross Receipts \$				
Net Taxable Earnings \$				
5 1/2 % Room Tax Payable to Town of Delton- \$				
Dated: Signed:				
Please return a copy with your remittance by the last day of the month next succeeding the calendar quarter for which imposed and retain a copy for your records. (1 st Quarter by April 30 th , 2 nd Quarter by July 31 st , 3 rd Quarter by October 31 st and 4 th Quarter by January 31 st). A \$25.00 LATE FILING FEE, 1% INTEREST PER MONTH AND 25%				
NON-PAYMENT FEE WILL BE IMPOSED FOR ALL REPORTS RECEIVED AFTER THE DUE DATE.				

LAKE DELTON, WI 53940

(608)253-4621 (Monday, Wednesday and Friday 1-4 P.M.)

Reporting form to be submitted quarterly

Second Quarter Ending: June 30, 20 SUBMIT WITH PAYMENT BY JULY 31, 20			
Room Tax Perr	t Number:		
Name of Busin	s: PLEASE PRINT		
Owner or Mana	er and phone number: PLEASE PRINT		
Email:			
Street and Mail	g Address:		
Gross Earnings	\$		
Deductions 2			
State Exemp	Organizations \$		
I	emization required		
Net Tayable	in Gross Receipts \$		
	ax Payable to Town of Delton- \$		
3 1/2 /0 ROOM	ix I ayable to Town of Deiton- \$		
Dated:	Signed:		
Please return a co _l	with your remittance by the last day of the month next succeeding		
	for which imposed and retain a copy for your records. (1st Quarter		
	Larter by July 31 st , 3 rd Quarter by October 31 st and 4 th Quarter by 5.00 LATE FILING FEE, 1% INTEREST PER MONTH AND 25%		
	REE WILL DE IMPOCED FOR ALL DEPORTS DECEIVED A ETEL		

THE DUE DATE.

LAKE DELTON, WI 53940

(608)253-4621 (Monday, Wednesday and Friday 1-4 P.M.)

Reporting form to be submitted quarterly

Third Quarter Ending: September 30, 20 SUBMIT WITH PAYMENT BY OCTOBER 31, 20			
Room Tax Permit Nu	mber:		
Name of Business: P	LEASE PRINT		
Owner or Manager an	nd phone number: PLEASE PRINT		
Email: Street and Mailing A	ddress:		
Gross Earnings:	\$		
Deductions Allow	ed:		
	anizations \$		
Itemi	zation required		
Net Taxable Earn	ross Receipts \$		
<u>5 1/2 %</u> Room Tax Pa	ayable to Town of Delton- \$		
Dated:	Signed:		
	your remittance by the last day of the month next succeeding		
	which imposed and retain a copy for your records. (1st Quarter		
	by July 31st, 3rd Quarter by October 31st and 4th Quarter by		
	<u>LATE FILING FEE, 1% INTEREST PER MONTH AND 25%</u> VILL BE IMPOSED FOR ALL REPORTS RECEIVED AFTEI		
THE DUE DATE.	THE DE MIN COLD I CHARLE HER CHARLES RECEIVED IN TEL		

LAKE DELTON, WI 53940

(608)253-4621 (Monday, Wednesday and Friday 1-4 P.M.)

Reporting form to be submitted quarterly

Fourth Quarter Ending: December 31, 20 SUBMIT WITH PAYMENT BY JANUARY 31, 20 WITH YEAR ENI REPORT				
Room Tax Permit Number: Name of Business: PLEASE PRINT				
Email:				
Street and Mailin	ig Address:			
Gross Earnings:	\$			
Deductions A	llowed:			
	Organizations \$			
	Itemization required			
Tax Included	in Gross Receipts \$ Earnings \$			
Net Taxable	Earnings \$			
<u>5 1/2 %</u> Room T	ax Payable to Town of Delton- \$			
Dated:	Signed:			
	with your remittance by the last day of the month next succeeding			
	for which imposed and retain a copy for your records. (1 st Quarter uarter by July 31 st , 3 rd Quarter by October 31 st and 4 th Quarter by			
	5.00 LATE FILING FEE, 1% INTEREST PER MONTH AND 25%			
	FEE WILL BE IMPOSED FOR ALL REPORTS RECEIVED AFTER			
THE DUE DATE.				

TOWN OF DELTON P.O. BOX 148 LAKE DELTON, WI 53940 (608) 253-4621

Monday, Wednesday and Friday 1-4 P.M.

20___ ANNUAL RECONCILIATION OF 5 ½% ROOM TAX REPORTED TO THE TOWN OF DELTON

1 st Qtr. Pmt	3 rd Qtr. Pmt
2 nd Qtr. Pmt	4 th Qtr. Pmt
Adjustments	
Total Tax for the year 20	\$
Dated:	
Signed:	
Name of Business:	

PLEASE RETURN THIS FORM WITH YOUR 4TH QUARTER ROOM TAX REPORT BY JANUARY 31, THE FOLLOWING YEAR AND RETAIN A COPY FOR YOUR RECORDS