





CITY OF WISCONSIN DELLS  
300 LACROSSE STREET  
WISCONSIN DELLS, WI 53965

## MONTHLY ROOM TAX REPORT

REPORTING MONTH: \_\_\_\_\_ YEAR: \_\_\_\_\_

### A. Identification

Name of Marketplace Provider: \_\_\_\_\_  
Reporting on Behalf of : \_\_\_\_\_ Attach Marketplace Provider - Room Tax Register  
Contact Name: \_\_\_\_\_  
Contact Address: \_\_\_\_\_  
Contact Phone Number: \_\_\_\_\_

### B. Room Tax Computation

1. Total Gross Receipts From Sale of Lodging: (Attach Room Tax Register) \_\_\_\_\_
2. Less: Total Exempt Lodging Sales – Federal/State for all Locations: \_\_\_\_\_
3. Total Taxable Lodging Sales [line 1 minus line 2]: \_\_\_\_\_
4. 5.5% Room Tax Payable to City of Wisconsin Dells [line 3 x 5.5%]: \_\_\_\_\_
5. Penalty – Interest: *1% per month* \_\_\_\_\_
6. Late Filing Fee: *\$50 fee after due date* \_\_\_\_\_
7. Total Due and Payable to City [line 4 - line 6]: 

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### C. Verification

Name of Person Completing This Report: \_\_\_\_\_  
Signature of Person Filing Report: \_\_\_\_\_  
Date: \_\_\_\_\_  
Telephone #: \_\_\_\_\_  
EMAIL: \_\_\_\_\_

Please submit one signed copy of this report together with your Marketplace Provider - Room Tax Register and remittance payable to the **City of Wisconsin Dells** by the 20<sup>th</sup> day of the following month for which tax was collected. Post office postmark will be accepted.

**A \$50 LATE FILING FEE AND 1% INTEREST PER MONTH WILL BE IMPOSED FOR ALL REPORTS AND TAXES RECEIVED AFTER THE DUE DATE.**