

# TOWN OF LAFAYETTE

5765 197<sup>TH</sup> ST  
CHIPPEWA FALLS, WI 54729  
715-723-7692

## QUARTERLY TOURIST ROOM TAX REPORT 2024

### REPORTING PERIOD - Jan 1 – Mar. 31

Due in office by April 15<sup>th</sup> (see late filing fee info below)

Tourist Home Name: \_\_\_\_\_

Address: \_\_\_\_\_

Owner Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

1. Total **GROSS** Receipts from Sales of all Lodging (Include Marketplace Provider Amounts): \_\_\_\_\_
2. Marketplace Providers (List Only Providers That Submit Room Tax Straight to Lafayette)  
\*Attach Settlement Reports from Each Provider\*
  - a. Airbnb Sales: \_\_\_\_\_
  - b. Vrbo/Homeaway: \_\_\_\_\_
  - c. Evolve: \_\_\_\_\_
  - d. Other Company: \_\_\_\_\_
  - e. Personal Listings: \_\_\_\_\_
3. TOTAL Room Tax Due to Town of Lafayette (Multiply Line 1 by 6%): \_\_\_\_\_
4. TOTAL Room Tax Due from Marketplace Providers (Multiply Lines a through f by 6%): \_\_\_\_\_
5. Total Room Tax Due from You (Multiply Line f by 6%): \_\_\_\_\_
6. Late Filing Fee (Add Separate check for \$25 After Due Date): \_\_\_\_\_
7. TOTAL DUE FROM YOU: \_\_\_\_\_

Room tax returns and room tax payments are due and payable by the 15<sup>th</sup> day of the month next succeeding the calendar months for which imposed. Delinquent room tax returns and room tax payments shall be subject to a late filing fee of (\$25.00)/week, plus interest at the rate of 12% per year.

#### ***Complete and Submit to:***

*Town Treasurer*

*Town of Lafayette*

*5765 197<sup>th</sup> St Chippewa Falls, WI 54729*

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CHIPPEWA FALLS, WI 54729  
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## QUARTERLY TOURIST ROOM TAX REPORT 2024

**REPORTING PERIOD - April 1 – June 30**

**Due in office by July 15<sup>th</sup> (see late filing fee info below)**

Tourist Home Name: \_\_\_\_\_

Address: \_\_\_\_\_

Owner Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

1. Total **GROSS** Receipts from Sales of all Lodging (Include Marketplace Provider Amounts): \_\_\_\_\_

2. Marketplace Providers (List Only Providers That Submit Room Tax Straight to Lafayette)

**\*Attach Settlement Reports from Each Provider\***

a. Airbnb Sales: \_\_\_\_\_

b. Vrbo/Homeaway: \_\_\_\_\_

c. Evolve: \_\_\_\_\_

d. Other Company: \_\_\_\_\_

e. Personal Listings: \_\_\_\_\_

3. TOTAL Room Tax Due to Town of Lafayette (Multiply Line **1** by 6%): \_\_\_\_\_

4. TOTAL Room Tax Due from Marketplace Providers (Multiply Lines **a through f** by 6%): \_\_\_\_\_

5. Total Room Tax Due from You (Multiply Line **f** by 6%): \_\_\_\_\_

6. Late Filing Fee (Add Separate check for \$25 After Due Date): \_\_\_\_\_

7. **TOTAL DUE FROM YOU:** \_\_\_\_\_

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## QUARTERLY TOURIST ROOM TAX REPORT 2024

### REPORTING PERIOD – July 1-Sept 30

Due in office by Oct 15<sup>th</sup> (see late filing fee info below)

Tourist Home Name: \_\_\_\_\_

Address: \_\_\_\_\_

Owner Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

1. Total **GROSS** Receipts from Sales of all Lodging (Include Marketplace Provider Amounts): \_\_\_\_\_

2. Marketplace Providers (List Only Providers That Submit Room Tax Straight to Lafayette)

**\*Attach Settlement Reports from Each Provider\***

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e. Personal Listings: \_\_\_\_\_

3. TOTAL Room Tax Due to Town of Lafayette (Multiply Line 1 by 6%): \_\_\_\_\_

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## QUARTERLY TOURIST ROOM TAX REPORT 2024

### REPORTING PERIOD - Oct 1 – Dec. 31

Due in office by Jan 15<sup>th</sup> (see late filing fee info below)

Tourist Home Name: \_\_\_\_\_

Address: \_\_\_\_\_

Owner Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

1. Total **GROSS** Receipts from Sales of all Lodging (Include Marketplace Provider Amounts): \_\_\_\_\_

2. Marketplace Providers (List Only Providers That Submit Room Tax Straight to Lafayette)

**\*Attach Settlement Reports from Each Provider\***

a. Airbnb Sales: \_\_\_\_\_

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