

Town of Lafayette

5765 197th St
Chippewa Falls, WI 54729
715-723-7692

QUARTERLY TOURIST ROOM TAX REPORT 2027

REPORTING PERIOD - Jan 1 – Mar. 31

Due in office by April 15th (see late filing fee info below)

Tourist Home Name: _____

Address: _____

Owner Name & Number: _____

Mailing Address: _____

ROOM TAX CALCULATION

1. **TOTAL GROSS RECEIPTS FROM ALL LODGING SALES**
(Includes both personal/direct bookings and Marketplace Provider bookings) _____
2. **GROSS RECEIPTS FROM MARKETPLACE PROVIDERS** - List only Marketplace Providers that collect and remit room tax directly to the Town of Lafayette. **Attach settlement reports from each provider.**
 - a. Airbnb Sales: _____
 - b. Vrbo/Homeaway: _____
 - c. Evolve: _____
 - d. Other Company: _____
3. **TOTAL GROSS RECEIPTS FROM MARKETPLACE PROVIDERS** (Multiply Lines a through d by 6%):
\$ _____
4. **GROSS RECEIPTS FROM PERSONAL/DIRECT BOOKINGS** *(Bookings made directly by the property owner, not through a Marketplace Provider.)* _____
5. **ROOM TAX DUE ON PERSONAL/DIRECT BOOKINGS** (Multiply line 4 by 6%) _____
6. **LATE FILING FEE:** \$25.00 per week after the due date: \$ _____

TOTAL AMOUNT DUE TO THE TOWN OF LAFAYETTE: _____

IMPORTANT REMINDER

Marketplace Provider Bookings: Marketplace Providers that collect and remit room tax directly to the Town of Lafayette are listed on this form. No additional room tax payment is due from the property owner on those bookings.

Personal/Direct Bookings: Bookings made directly by the property owner are subject to the 6% room tax, which must be reported and paid to the Town of Lafayette.

Complete and Submit to:

Town Treasurer - Town of Lafayette
5765 197th St Chippewa Falls, WI 54729

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QUARTERLY TOURIST ROOM TAX REPORT 2027

REPORTING PERIOD - April 1 – June 30

Due in office by July 15th (see late filing fee info below)

Tourist Home Name: _____

Address: _____

Owner Name & Number: _____

Mailing Address: _____

ROOM TAX CALCULATION

1. **TOTAL GROSS RECEIPTS FROM ALL LODGING SALES**
(Includes both personal/direct bookings and Marketplace Provider bookings) _____
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QUARTERLY TOURIST ROOM TAX REPORT 2027

REPORTING PERIOD – July 1-Sept 30

Due in office by Oct 15th (see late filing fee info below)

Tourist Home Name: _____

Address: _____

Owner Name & Number: _____

Mailing Address: _____

ROOM TAX CALCULATION

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QUARTERLY TOURIST ROOM TAX REPORT 2027

REPORTING PERIOD - Oct 1 – Dec. 31

Due in office by Jan 15th (see late filing fee info below)

Tourist Home Name: _____

Address: _____

Owner Name & Number: _____

Mailing Address: _____

ROOM TAX CALCULATION

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