



Town of Washington

Vilas County, Wisconsin

Accommodations Tax Quarterly Report

The Room Accommodations Tax is due and payable on or before the last day of the month following the calendar quarter for which imposed. If you are paying late, there is a \$20.00 late filing fee per quarter and 1% Interest per month.

Permit Number

Name of Owner:

Trade Name:

Address of Premises:

Step 1: Gross Room Receipts: _____
(Excluding state and county sales taxes)

Step 2: Exempt Sales: _____

Step 3: Net Sales _____
(Step 1 minus Step 2=Net Sales)

Step 4: 4.5% of Step 3 _____

Step 5: Delinquent Filing Fee _____
(\$20.00 per Quarter)

Step 6: Interest for delinquent payments _____
(1% per month of amount owed)

Step 7: Tax Due _____
(Total lines 3,4,5,6)

Signature of Owner/Authorized Agent

Date

Phone number where you can be reached _____

1st Quarter: Due 4/30/2017

3rd Quarter: Due 10/31/2017

2nd Quarter: Due 7/31/2017

4th Quarter: Due 1/31/2018

Katie.townofwashington@gmail.com

PLEASE NOTE NEW ADDRESS FOR REMITANCE

2145 Pinewood Drive, Eagle River, Wisconsin 54521 (715) 477-2745