



Town of Washington

Vilas County, Wisconsin

The Room tax is due and payable on or before the last day of the month following the calendar quarter.

Name:
Owners:
Address:
Permit Number:

Make check or money order payable to the **Town of Washington Treasurer, 2145 Pinewood Drive, Eagle River, WI 54521**

Quarter: 1 ____ (due April 30, 2018) 2 ____ (due July 31, 2018)
3 ____ (due Oct 31, 2018) 4 ____ (due Jan 31, 2019)

REPORT MUST BE FILED EVEN IF NO TAX IS DUE \$20.00 per quarter for failure to file

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

Step 2: Exempt Sales: _____

Step 3: Net Sales _____
(Step 1 minus Step2=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)



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