**TOWN OF BASS LAKE ROOM TAX RETURN** Form on website**:** www.basslakewi.gov

***1st Quarter – Due April 30 3rd Quarter – Due October 31***

***2nd Quarter – Due July 31 4th Quarter – Due January 31***

Business Name:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Lodging Property Address:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Marketplace Provider: (VRBO, HOMEAWAY, Expedia, etc) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Phone Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ email:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**If filing & paying on time complete Section A only**

**Do not include tax-exempt sales**

**SECTION A**

Lodging sales subject to room tax: A: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Room Tax Collected (A x .04) B: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Less 5% net tax retained by licensed provider (B x .05) C:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Net Room Tax Due Town of Bass Lake** (B –C) D:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**If filing & paying late but within 30 days of due date-please complete Section A & B**

**SECTION B**

Amount due from line D above: E:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Late Penalty F: $25.00

Amount Due to Town of Bass Lake (E+F) G: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**If filing and payment is not made within 30 days of due date interest will be assessed at a rate of 12% per annum or 1% per month of net room tax for each month in arrears per**

**Ordinance No. 2021-04-20. Please complete Section A & C**

**SECTION C**

Amount due from line D above: H: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Interest: (H x .01 x # of months past due) I: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Late Penalty J: $25.00

Amount due to Town of Bass Lake (H + I + J) K: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**PAYMENTS MADE ON YOUR BEHALF THROUGH A MARKETPLACE PROVIDER**

**SALES: $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ ROOM TAX: $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**PROVIDER:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Mail check to: Town of Bass Lake Treasurer, 14412W County Highway K, Hayward, WI 54843**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Authorized Signature Email**