

**TOWN OF BASS LAKE ROOM TAX RETURN** Form on website: [www.basslakewi.gov](http://www.basslakewi.gov)

*1<sup>st</sup> Quarter – Due April 30*                      *3<sup>rd</sup> Quarter – Due October 31*  
*2<sup>nd</sup> Quarter – Due July 31*                      *4<sup>th</sup> Quarter – Due January 31*

**\*PLEASE UPDATE YOUR INFORMATION WHEN MAILING PAYMENT IN. IF NO TAX COLLECTED, PLEASE MAIL IN WITH \$0 TO LET THE TREASURER KNOW & TO AVOID A 2<sup>ND</sup> LETTER. THANK YOU!**

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

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

Mailing address: \_\_\_\_\_

Marketplace Provider: (VRBO, HOMEAWAY, Expedia, etc) \_\_\_\_\_ **\*\*Beginning October 1, 2021, as required by [2021 Wisconsin Act 55](#), a marketplace provider making sales in a municipality that imposes a municipal room tax must use Form RT-200 to report room tax directly to the municipality.**

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

If filing & paying on time complete Section A only		
<b>Do not include tax-exempt sales</b>		<b>SECTION A</b>
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:	_____
<b>Net Room Tax Due Town of Bass Lake</b>	(B –C) D:	_____

If filing & paying late but within 30 days of due date-please complete Section A & B		
		<b>SECTION B</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		
		<b>SECTION C</b>
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:	_____

**\*\*YOU MUST CONTACT VRBO, EXPEDIA, HOME AWAY, ETC ABOUT ROOM TAX 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**