De Soto Area Tourism Room Tax Quarterly Tax Return - Year 2025

Sel	ect (One) Reporting Quarter	r: _1Q2025	_2Q2025	_3Q202	54Q202	25
	Room Tax Return is <u>L</u>	<mark>Due 30 days afte</mark>	<mark>r each End</mark>	<mark>d of Qua</mark>	<u>ırter</u>	
1.	Gross Receipts	(Total	Lodging Re	evenue)	\$	
2.	Multiply Line 1 by .08	Т)	otal ROOM	TAX)	\$	
3.	Room Tax Collected by Third	Party	Airbnb:		\$	
	Booking Agents (if applicable)	VR	BO:	\$	
			Booking.co	om:	\$	
			Other (spec	eify):	\$	
			TOTA	AL: \$_		
4.	Subtract Line 3 TOTAL from	Line 2 (Net	ROOM TAX	X Due)	\$	
5.	PENALTY FOR LATE PAYMI (Multiply l	ENT: Line 2 by .01) x (#6	of overdue mo	onths)	\$	
6.	Add Lines 4 and 5	(Total RO	(Total ROOM TAX Due)		\$	
7.	Total Number of Rented Nigh	ts for All Units: _				
Owı	ner Name (print):	Phone:				
Owı	ner Mailing or email Address:					
I cei	rtify that the above information is t	rue and correct.				
Date	ed this Day of	, in the Year _				
		———(Signat	ure of Lodg	ing Own	er/Agent)	

Enclose a signed copy of this form with check payable to Town of Wheatland and return to:

Town of Wheatland P.O. Box 246 De Soto, WI 54624

Per Town Ordinance 23.04, all information reported on this form is confidential and may only be divulged to the person, firm, corporation or entity who filed the return, or to the Tourism Commission Treasurer. Any person(s) in violation is subject to the penalty provisions of Ordinance 23.04.

Town of Wheatland

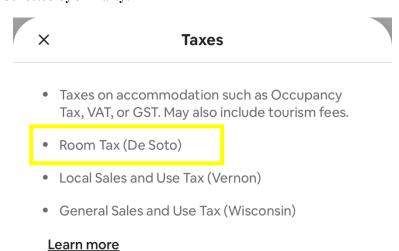
*Please check your listings to confirm if Tourism Tax is already being collected by the booking agent. The pricing breakdown should look as follows if source is collecting on your behalf. If you are unsure or need assistance in gathering data, please reach out to:

Emma Justin 608-790-7118

Eejustin12@gmail.com

Tourism Commission Voting Member / Rental Owner

Example of Tax Being Collected by 3rd Party:



Example of NO Room Tax collected by 3rd Party:



- Taxes on accommodation such as Occupancy Tax, VAT, or GST. May also include tourism fees.
- Local Sales and Use Tax (Vernon)
- General Sales and Use Tax (Wisconsin)

Learn more

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