

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

Select (One) Reporting Quarter: __ 1Q2025 __ 2Q2025 __ 3Q2025 __ 4Q2025

Room Tax Return is *Due 30 days after each End of Quarter*

1. Gross Receipts (Total Lodging Revenue) \$ _____
2. Multiply Line 1 by .08 (Total ROOM TAX) \$ _____
3. Room Tax Collected by Third Party
Booking Agents (if applicable)
Airbnb: \$ _____
VRBO: \$ _____
Booking.com: \$ _____
Other (specify): \$ _____
TOTAL: \$ _____
4. Subtract Line 3 TOTAL from Line 2 (Net ROOM TAX Due) \$ _____
5. **PENALTY FOR LATE PAYMENT:**
(Multiply Line 2 by .01) x (# of overdue months) \$ _____
6. Add Lines 4 and 5 (Total ROOM TAX Due) \$ _____
7. Total Number of Rented Nights for All Units: _____

Owner Name (print): _____ Phone: _____

Owner Mailing or email Address: _____

I certify that the above information is true and correct.

Dated this ____ Day of _____, in the Year _____

(Signature of Lodging Owner/Agent)

Enclose a signed copy of this form with check payable to Village of De Soto and return to:

Treasurer, Village of De Soto
P.O. Box 37
De Soto, WI 54624

Village of De Soto

***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

Ejustin12@gmail.com

Tourism Commission Voting Member / Rental Owner

Example of Tax Being Collected by 3rd Party:

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Taxes

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

[Learn more](#)

Example of NO Room Tax collected by 3rd Party:

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Taxes

- 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](#)