

City of Bayfield Quarterly Room Tax Report Form - 20____

Fillable form can be found at: <http://www.cityofbayfield.com/forms.html>

Business Name: _____ Room Tax Permit #: _____

Phone #: _____ E-mail: _____

Report Quarter: _____ 1st Quarter _____ 2nd Quarter _____ 3rd Quarter _____ 4th Quarter
 Jan–Feb–March April–May–June July–Aug–Sept Oct–Nov–Dec.
Due 4/30 Due 7/31 Due 10/31 Due 1/31

*** County Health Permit Due**

Note: Marketplace providers, such as Airbnb, VRBO, etc. are required to collect and remit tax on the entire amount charged to the purchaser and remit sales or use taxes according on behalf of a marketplace seller (YOU), as provided in secs. 77.52(3m)(a) and 77.523(1), Wis. Stats. Such as. **For more info. go to:**

<https://www.revenue.wi.gov/Pages/Businesses/marketplace-providers-sellers.aspx>

| MONTH | Taxable Lodging Receipts | # of Room Nights | Non-taxable Lodging Receipts | # of Room Nights | Total Lodging Receipts | Total # of Room Nights |
|------------------------------|--------------------------|------------------|------------------------------|------------------|------------------------|------------------------|
| Month _____ Owner/Manager | | | | | | |
| Month _____ Marketplace | | | | | | |
| Month _____ Owner/Manager | | | | | | |
| Month _____ Marketplace | | | | | | |
| Month _____ Owner/Manager | | | | | | |
| Month _____ Marketplace | | | | | | |

Please see back if you use a marketplace provider.

| | |
|---|----|
| Taxable Lodging Receipts – Owner/Manager | \$ |
| Room Tax = 8% | \$ |
| Penalties (\$50.00 if filing after Due Date) | \$ |
| Amount Due to City of Bayfield | \$ |
| Taxable Lodging Receipts – Marketplace | \$ |
| Room Tax = 8% | \$ |
| Amount Due to City of Bayfield | \$ |
| TOTAL ROOM TAX DUE TO CITY OF BAYFIELD | \$ |

| | |
|------------------|-------------|
| Signature: _____ | Date: _____ |
|------------------|-------------|

FOR MORE INFORMATION/QUESTIONS CONTACT:

Dionne Johnston, City Treasurer
 P.O. Box 1170, Bayfield, WI 54814
 715-779-5712

citytreasurer@cityofbayfield.com

If you use a marketplace provider, please fill out this section:

| | |
|--|-----------|
| NAME OF MARKETPLACE: VRBO | |
| Taxable Lodging Receipts | \$ |
| Room Tax = 8% | \$ |
| Amount Due to City of Bayfield | \$ |
| | |
| NAME OF MARKETPLACE: HomeAway | |
| Taxable Lodging Receipts | \$ |
| Room Tax = 8% | \$ |
| Amount Due to City of Bayfield | \$ |
| | |
| NAME OF MARKETPLACE: Airbnb | |
| Taxable Lodging Receipts | \$ |
| Room Tax = 8% | \$ |
| Amount Due to City of Bayfield | \$ |
| | |
| NAME OF MARKETPLACE: Expedia | |
| Taxable Lodging Receipts | \$ |
| Room Tax = 8% | \$ |
| Amount Due to City of Bayfield | \$ |
| | |
| NAME OF MARKETPLACE: | |
| Taxable Lodging Receipts | \$ |
| Room Tax = 8% | \$ |
| Amount Due to City of Bayfield | \$ |
| | |
| NAME OF MARKETPLACE: | |
| Taxable Lodging Receipts | \$ |
| Room Tax = 8% | \$ |
| Amount Due to City of Bayfield | \$ |
| | |
| NAME OF MARKETPLACE: | |
| Taxable Lodging Receipts | \$ |
| Room Tax = 8% | \$ |
| Amount Due to City of Bayfield | \$ |
| | |
| TOTAL ROOM TAX DUE TO CITY FROM MARKETPLACE PROVIDERS | \$ |