

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 (\$100.00 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: _____
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FOR MORE INFORMATION/QUESTIONS CONTACT:

Anne Adams, City Treasurer
 P.O. Box 1170, Bayfield, WI 54814
 715-779-5712
treasurer@ci.bayfield.wi.gov

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	\$