

TOWN OF BASS LAKE ROOM TAX RETURN

Form on website: www.basslakewi.gov

1st Quarter – Due April 30
2nd Quarter – Due July 31

3rd Quarter – Due October 31
4th Quarter – Due January 31

Business Name: _____

Lodging Property Address: _____

Marketplace Provider: (VRBO, HOMEAWAY, Expedia, etc) _____

Phone Number: _____ email: _____

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

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

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

Authorized Signature

Email