

TOWN OF LAFAYETTE

5765 197TH ST
CHIPPEWA FALLS, WI 54729
715-723-7692

QUARTERLY TOURIST ROOM TAX REPORT 2023

REPORTING PERIOD - Jan 1 – Mar. 31
Due in office by May 15th (see late filing fee info below)

Tourist Home Name: _____

Address: _____

Owner Name: _____

Mailing Address: _____

- | | |
|--|----------|
| 1. Gross Receipts | \$ _____ |
| 2. Gross Tax: 6% of line 1 (Multiply .06 by line 1) | \$ _____ |
| 3. Tax Due (Payable to Treasurer, Town of Lafayette) | \$ _____ |

Did you attach a copy of your Wisconsin Sales Tax Report or other verification of sales? _____

Submitted by _____

Signature _____

Room tax returns and room tax payments are due and payable by the 15th day of the month next succeeding the calendar months for which imposed. Delinquent room tax returns and room tax payments shall be subject to a late filing fee of (\$25.00) plus interest at the rate of 12% per year.

Complete and Submit to:

Town Treasurer

Town of Lafayette

5765 197th St Chippewa Falls, WI 54729

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715-723-7692

QUARTERLY TOURIST ROOM TAX REPORT 2023

REPORTING PERIOD - April 1 – June 30
Due in office by August 15th (see late filing fee info below)

Tourist Home Name: _____

Address: _____

Owner Name: _____

Mailing Address: _____

1. Gross Receipts \$ _____

2. Gross Tax: 6% of line 1 (Multiply .06 by line 1\$ _____

3. Tax Due (Payable to Treasurer, Town of Lafayette) \$ _____

Did you attach a copy of your Wisconsin Sales Tax Report or other verification of sales? _____

Submitted by _____

Signature _____

Room tax returns and room tax payments are due and payable by the 15th day of the month next succeeding the calendar months for which imposed. Delinquent room tax returns and room tax payments shall be subject to a late filing fee of (\$25.00) plus interest at the rate of 12% per year.

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QUARTERLY TOURIST ROOM TAX REPORT 2023

REPORTING PERIOD July 1 – Sept 30
Due in office by November 15th (see late filing fee info below)

Tourist Home Name: _____

Address: _____

Owner Name: _____

Mailing Address: _____

1 Gross Receipts \$ _____

2. Gross Tax: 6% of line 1 (Multiply .06 by line 1) \$ _____

3. Tax Due (Payable to Treasurer, Town of Lafayette) \$ _____

Did you attach a copy of your Wisconsin Sales Tax Report or other verification of sales?

Submitted by _____

Signature _____

Room tax returns and room tax payments are due and payable by the 15th day of the month next succeeding the calendar months for which imposed. Delinquent room tax returns and room tax payments shall be subject to a late filing fee of (\$25.00) plus interest at the rate of 12% per year.

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QUARTERLY TOURIST ROOM TAX REPORT 2023

REPORTING PERIOD Oct 1 – Dec 31

Due in office by Feb. 15th (see late filing fee info below)

Tourist Home Name: _____

Address: _____

Owner Name: _____

Mailing Address: _____

1. Gross Receipts \$ _____

2. Gross Tax: 6% of line 1 (Multiply .06 by line 1) \$ _____

3. Tax Due (Payable to Treasurer, Town of Lafayette) \$ _____

Did you attach a copy of your Wisconsin Sales Tax Report or other verification of sales? _____

Submitted by _____

Signature _____

Room tax returns and room tax payments are due and payable by the 15th day of the month next succeeding the calendar months for which imposed. Delinquent room tax returns and room tax payments shall be subject to a late filing fee of (\$25.00) plus interest at the rate of 12% per year.

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