Town of Bayfield Quarterly Room Tax Report Form – 20____

Form can be found at: <u>https://townofbayfield.com/forms-permits</u>

usiness Name:				Room Tax Permit #:			
ione #:			E-mail: _				
eport Quarter: 1 st Quarter Jan–Feb-March Due 4/30		2 nd Quarter April-May-June Due 7/31		3 rd Quarter July-Aug-Sept Due 10/31		4 th Quai Oct-Nov-Dec. Due 1/31	
e: Marketplace prov	viders, such as Airbnb	o, VRBO, etc. a	re required to collec	t and remit tax	on the entire am	ount charged to	
<u>the purchaser</u>	and remit sales or us				er (YOU), as provid	<mark>led in secs.</mark>	
For more i	77. nfo. go to: https://w		d 77.523(1), Wis. Stat		co-providers-selle		
MONTH		# of Room Nights		# of Room		Total # of Room Nights	
Month							
Owner/Manager							
Month Marketplace							
Month	[
Owner/Manager							
Month Marketplace							
Month	[
Owner/Manager							
Month Marketplace							
	Please	see back if y	ou use a marketpl	ace provider.			
Taxable Lodgin	g Receipts – Own	er/Manage	er	\$			
Room Tax = 6.5%							
Penalties (\$25.00 if filing after Due Date)							
Amount Due to Town of Bayfield							
Taxable Lodgin	g Receipts – Mar	ketplace		\$			
Room Tax = 6.5%							

TOTAL ROOM TAX DUE TO TOWN OF BAYFIELD

Amount Due to Town of Bayfield

Signature:

(paymentconfirmation@allpaid.com Paid by Provider directly to Town)

Date:
Date.

\$

\$

FOR MORE INFORMATION/QUESTIONS CONTACT:

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

NAME OF MARKETPLACE: VRBO					
Taxable Lodging Receipts	\$				
Room Tax = 6.5%	\$				
Amount Due to Town of Bayfield	\$				
NAME OF MARKETPLACE: HomeAway					
Taxable Lodging Receipts	\$				
Room Tax = 6.5%	\$				
Amount Due to Town of Bayfield	\$				
NAME OF MARKETPLACE: Airbnb	•				
Taxable Lodging Receipts	\$				
Room Tax = 6.5%	\$				
Amount Due to Town of Bayfield	\$				
NAME OF MARKETPLACE: Expedia					
Taxable Lodging Receipts	\$				
Room Tax = 6.5%	\$				
Amount Due to Town of Bayfield	\$ \$				
Amount Due to Town of Bayneid	Ŷ				
NAME OF MARKETPLACE:					
Taxable Lodging Receipts	\$				
Room Tax = 6.5%	\$				
Amount Due to Town of Bayfield	\$				
NAME OF MARKETPLACE:					
Taxable Lodging Receipts	\$				
Room Tax = 6.5%	\$				
Amount Due to Town of Bayfield	\$				
NAME OF MARKETPLACE:					
Taxable Lodging Receipts	\$				
Room Tax = 6.5%	\$				
Amount Due to Town of Bayfield	\$				
TOTAL ROOM TAX DUE TO TOWN FROM MARKETPLACE	\$				
PROVIDERS					