## TOWN OF YORKVILLE Hotel - Motel Room Tax Return

The Hotel-Motel Room Tax is due and payable on or before the 20th day of each month covering room receipts of the prior month.

| Tax report                                                                            | t for the month of, 20                               | ·     |  |
|---------------------------------------------------------------------------------------|------------------------------------------------------|-------|--|
| 1.                                                                                    | Gross Room Receipts                                  |       |  |
| 2.                                                                                    | Deduct: Non-transient Receipts                       |       |  |
| 3.                                                                                    | Taxable Room Receipts                                |       |  |
| 4.                                                                                    | Gross Tax: 8% of Line 3 (Taxable Room Recei          | ipts) |  |
| 5.                                                                                    | Discount: 5% of Line 4 (Gross Tax)                   |       |  |
| 6.                                                                                    | Net Tax                                              |       |  |
| 7.                                                                                    | Delinquent Filing Fee \$15 (After 20th of due month) |       |  |
| 8.                                                                                    | Interest                                             |       |  |
| 9.                                                                                    | Total Tax Due (Lines 6, 7, & 8)                      |       |  |
| *Unpaid taxes bear interest at 12% per annum from due date of return until date paid. |                                                      |       |  |
|                                                                                       | Name of Establisment                                 |       |  |
|                                                                                       | Address of Establishment                             |       |  |
|                                                                                       |                                                      |       |  |
|                                                                                       | Signature                                            | Date  |  |
|                                                                                       |                                                      |       |  |

Make Check payable to: Town of Yorkville 925 15th Avenue

Union Grove, WI 53182