



CITY OF WISCONSIN RAPIDS ROOM TAX REPORT

Fill in yellow sections of this report to calculate Room Tax for each month. Submit payments monthly.

Period Begin Date: Period End Date:

Name of Establishment: Permit Number:

Owner or Manager:

Address of Establishment:

Use Wisconsin Sales and Use Tax Return Form ST-12 to calculate your Room Tax.

		Month Ending			
		<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Line 1 - Form ST-12:	Total SALES (Gross Receipts)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Line 6 - Form ST-12:	Total Deductions <i>(enter as a negative number)</i>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Should Equal Line 7 - Form ST-12:	Net Taxable Earnings	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
				8% Room Tax	<input type="text"/>

Make Checks Payable to: **CITY OF WISCONSIN RAPIDS
FINANCE DEPARTMENT
444 W Grand Ave.
Wisconsin Rapids, WI 54495**

Date Prepared:
Telephone Number:

Name of Preparer:

Mailing Address:
(If different from establishment)

Signature of Preparer: