

**TOWN OF WILSON ROOM TAX**

The Hotel-Motel Room Tax is due and payable on or before the last day of the month next succeeding the calendar quarter for which imposed.

Make check payable to the Town of Wilson.

Mail to: Town of Wilson, 5935 S. Business Dr., Sheboygan WI 53081

Quarterly report

End of Month: \_\_\_\_\_ Year: \_\_\_\_\_

Name: \_\_\_\_\_

Business Name (owned by): \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

Permit Number: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**COMPLETE ALL SECTIONS**

- 1. Gross Room Receipts \$ \_\_\_\_\_
- 2. Deduct Non-transient room receipt \$ \_\_\_\_\_
- 3. Deduct Tax-Exempt Receipts \$ \_\_\_\_\_
- 4. Taxable Room Receipts \$ \_\_\_\_\_
- 5. Gross Tax: 8% of Line 4 \$ \_\_\_\_\_
- 6. Delinquent Filing Fee (\$10) AND Interest/Penalty\* \$ \_\_\_\_\_
- 7. Total Tax Due (Line 5 plus Line 6) \$ \_\_\_\_\_

\*Unpaid taxes bear a penalty of 10% and interest of 12% per Annum from due date until 1<sup>st</sup> day of month following the month of payment.

**Town of Wilson USE ONLY**

Total to be paid by Town of Wilson to Sheboygan Area Tourism (Line 7 times 70%) \$ \_\_\_\_\_

Check made payable/sent to Sheboygan Area Tourism, 828 Center Ave. Suite 104, Sheboygan WI 53081.

Payment to the Sheboygan County Chamber is due 30 days following the due date of payment to the Town of Wilson. Example: For Jan-March (first quarter), the town gets 30 days to collect following the quarter (in April), then the town has 30 days to send payment to the Chamber by June 1 (all of May).