

# VILLAGE OF LAKE DELTON

P.O. Box 87 Lake Delton WI 53940-0087

Annual reconciliation of the 5.5% Room Tax Reported to the Village of Lake Delton

	<b>.05</b>	<b>.005</b>	<b>Total</b>
January Payment	_____	+	_____
February Payment	_____	+	_____
March Payment	_____	+	_____
April Payment	_____	+	_____
May Payment	_____	+	_____
June Payment	_____	+	_____
July Payment	_____	+	_____
August Payment	_____	+	_____
September Payment	_____	+	_____
October Payment	_____	+	_____
November Payment	_____	+	_____
December Payment	_____	+	_____
<b>ADJUSTMENTS</b>	_____	+	_____
<b>Total Tax</b>	_____	+	_____

*Please attach supporting documentation for any adjustments*

ROOM TAX NO. \_\_\_\_\_

For the tax year 20 \_\_\_\_\_

Signed: \_\_\_\_\_ Dated: \_\_\_\_ / \_\_\_\_ / 20 \_\_\_\_

Please file with December Return, but no later than February 1<sup>st</sup> of the next year and retain a copy for your records

Revised 12/2014