CITY OF MAUSTON

Room Tax
Quarterly Tax Return

Due Dates
1st Quarter (Jan. – March) – Due: April 30
2nd Quarter (April – June) – Due: July 31
3rd Quarter (July – Sept.) – Due: Oct. 31
4th Quarter (Oct. – Dec.) – Due: Jan. 31

Return this form and check to:
City of Mauston
Attn: Room Tax
303 Mansion Street
Mauston, WI. 53948

Name of Establishment: _____

This Return is for the (1st) (2nd) (3rd) (4th) **Quarter of Year**_____
(circle one)

1.	Gross Receipts from Rooms:	$
2.	Deductions allowed: (a) Gross receipts from exempt government entities: (§77.54(9a) Wis. Stats.)	($)
	(b) Gross receipts from non-transient guests: (Stays exceeding 30 days)	($)
3.	Subtotal (Line 1 minus lines 2(a) and 2(b)):	$
4.	Multiply line 3 by Room Tax Rate:	X 5%
5.	Tax Due:	$

I, hereby certify that the foregoing information is true and correct to the best of my knowledge, information and belief.

Signature: _____ Date: _____
Business Owner / Agent

Print Name: _____

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