

# 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