



Village of Turtle Lake Hotel—Motel Room Tax Annual Reconciliation

114 Martin Ave East ♦ PO Box 11 ♦ Turtle Lake WI 54889 ♦ (715) 986-2241

Hotel—Motel Name	
Property Owner/Agent	
Property Address	
Billing Address	
Business Phone	
Alternate Phone	

ANNUAL RECONCILIATION:

Date Report Submitted:	Reporting Year:
------------------------	-----------------

	<u>Gross Receipt:</u>	<u>Tax:</u>		<u>Gross Receipt:</u>	<u>Tax:</u>
January	\$	\$	July	\$	\$
February	\$	\$	August	\$	\$
March	\$	\$	September	\$	\$
Totals	\$	\$	Totals	\$	\$
April	\$	\$	October	\$	\$
May	\$	\$	November	\$	\$
June	\$	\$	December	\$	\$
Totals	\$	\$	Totals	\$	\$

Note: MONTHLY RETURNS—are Due and Payable 30 days after the month imposed.
ANNUAL RECONCILIATIONS—are Due 90 days of the close of each calendar year.

CERTIFICATION: I hereby certify that the above return, to the best of my knowledge, is true and correct.

Signature _____ Title _____ Date _____