

Town of Westport
5387 Mary Lake
Waunakee, WI 53597

Overnight Lodging Tax Quarterly Reporting Form

Company: _____

Address: _____

Mailing Address (if different from above)

Signed: _____ **Date:** _____

DUE last day of the month following quarter being reported. UNPAID TAXES BEAR interest at 18% per annum from due date until 1st day of month following month of payment.

Year: _____ **Quarter:** 1st 2nd 3rd 4th

COMPLETE ALL SECTIONS - Attach a copy of your State Tax Report.

1. Lodging Receipts (From line 1 sales tax report)	\$ _____
2. Deduct Exemptions Attach supporting documents for all exemptions	_____
3. Taxable Lodging Receipts	\$ _____
4. TOTAL TAX DUE: (5% of Line 3)	\$ _____

MAKE CHECKS PAYABLE TO TOWN OF WESTPORT