

TOWN OF ARBOR VITAE ROOM TAX

Annual Reconciliation
Due January 31st

Business Name		Permit No.
_____		_____
Gross Room Receipts	_____	
Deductions	_____	
Taxable Room Receipts	_____	
Gross Tax for Year (4%)		_____
<u>Reported</u>	<u>Taxable Receipts</u>	<u>Tax</u>
First Quarter	_____	_____
Second Quarter	_____	_____
Third Quarter	_____	_____
Fourth Quarter	_____	_____
Total Tax Paid for the Year		_____
	Difference	_____

Please submit any balance due with this report. Overpayment should be applied to the first quarter of next year.

Send to: Treasurer
Town of Arbor Vitae
10675 Big Arbor Vitae Drive
Arbor Vitae, WI 54568