

TOWN OF ARBOR VITAE ROOM TAX

Annual Reconciliation

Due January 31st

Business Name

Permit No.

	OWNER	VRBO/AirBnB
Gross Room Receipts		
Deductions (Non-Transient)		
Taxable Room Receipts		

Gross Tax for Year (5.5%)

REPORTED

TAXABLE RECEIPTS

TAX DUE

	OWNER	VRBO/AirBnB	OWNER	VRBO/AirBnB
First Quarter				
Second Quarter				
Third Quarter				
Fourth Quarter				
TOTALS				

Total Tax Paid for the Year (5.5%)

Difference

Please submit any balance due with this report.

Overpayment should be applied as a credit to the first quarter of next year.

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