CITY OF BELOIT
HOTEL-MOTEL ROOM TAX
QUARTERLY TAX RETURN

Quarterly Report for

Quarter Ending   **June 30, 2022**

Payment Due By   **July 31, 2022**

Hotel/Motel Name: _____

Lodging Address: _____

_____

Permit #: _____

If all income is from non-transient guests (stay over 30 consecutive days), ☐
check box, sign and return this form.

1. **Gross Lodging Sales:** Report ALL lodging revenue from all revenue sources (direct bookings and Lodging Marketplace Providers)	**1**	$
2. **Less:** a. Sales for which you received exemption certificates $ _____ *(Line 2 ST-12)* (stay over 30 consecutive days) $ _____ *(Line 3 ST-12)* c. Receipts from Sources other than Room Rent $ _____ Total Allowable Deductions (sum lines 2a+2b+2c)	**2**	$
3. Total Taxable Room Rent (line 1 minus line 2)	**3**	$
4. Less marketplace provider taxable room rent **(if greater than zero, complete report on back)**	**4**	$
5. Hotel Room Rent Liability (line 3 minus line 4)	**5**	$
6. City of Beloit Room Tax at 8%	**6**	.08
7. **NET TAX DUE (sum line 5 and line 6)**	**7**	$

*Attach copies of Wisconsin State Sales Tax Returns (Form ST-12) with remittance copy per City
   Ordinance 3.15(4)

*Persons failing to comply with the provisions of City Ordinance 3.15(2) will be subject to penalties
   as provided in City Ordinance 3.15(5)

**I hereby certify that the information supplied hereon is accurate and complete to the
best of my knowledge and belief.**

Signature of Owner or Authorized Agent: _____

Printed Name: _____

Title: _____

Contact Phone #: _____

Date: _____

MAIL FORM & CHECK PAYABLE TO <u>CITY OF BELOIT TREASURER</u> TO:
City of Beloit Accounting Dept
ATTN: Lisa White
100 State Street
Beloit WI 535ll

QUARTERLY ROOM TAX CALCULATION

TAXABLE ROOM RENT BY MARKETPLACE PROVIDERS REPORT

List all marketplace providers used by your hotel, and their taxable room rent liability for the month reported on the front of this form. A marketplace provider is defined as any person who facilitates a retail sale by a seller by listing or advertising for sale by the seller, in any manner, tangible personal property, or items, property, or goods under Wisconsin s. 77.52 (1), or a service specified under Wisconsin s. 77.25 (2).

If no marketplace rentals were received, insert N/A on line 1.

Marketplace Provide Name	Marketplace Provider Taxable Room Rent Total
Example: Expedia	*$1,500.00*
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	
Total:	

Note: The above "marketplace provider taxable room rent" column total should match the "less marketplace provider taxable room rent" field (line 4) on the front of this form.