

VILLAGE OF YORKVILLE  
Hotel - Motel Room Tax Return

The Hotel-Motel Room Tax is due and payable on or before the 20th day of each month covering room receipts of the prior month.

Tax report for the month of \_\_\_\_\_, 20\_\_\_\_\_.

1.	Gross Room Receipts		
2.	Deduct: Non-transient Receipts		
3.	Taxable Room Receipts (Line 1 less Line 2)		
4.	Gross Tax: 8% of Line 3 (Taxable Room Receipts)		
5.	Discount: 5% of Line 4 (Gross Tax)		
6.	Net Tax (Line 4 less Line 5)		
7.	Delinquent Filing Fee -- \$15 (After 20th of month where due)		
8.	Interest*		
9.	Total Tax Due (Lines 6, 7, & 8)		

\*Unpaid taxes bear interest at 12% per annum from due date of return until date paid.

Name of Establishment \_\_\_\_\_

Address of Establishment \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Make check payable to: Village of Yorkville  
925 15th Avenue  
Union Grove, WI 53182