

**ROOM TAX QUARTERLY RETURN**

The Accommodations (ROOM) Tax is due and payable on or before the last day of the month following the calendar quarter for which imposed. Please make check, draft or money order payable to:  
PELICAN TOWN TREASURER, PO BOX 1460, RHINELANDER, WI 54501

NAME \_\_\_\_\_

BUSINESS NAME \_\_\_\_\_

PERMIT NO. \_\_\_\_\_ Quarterly Report Ending Month of \_\_\_\_\_

1. Gross Room Receipts (Excluding state & county sales taxes) \_\_\_\_\_

Rents billed directly to  
governmental units \_\_\_\_\_

2. Gross Tax: 3 1/2 % of line 1 \$ \_\_\_\_\_

3. Delinquent Filing Fee (\$25+ \*\* interest) \_\_\_\_\_

4. Penalty \_\_\_\_\_

5. Tax Due to Town of Pelican \$ \_\_\_\_\_  
(Total of Lines 2,3, & 4)

\*\*Unpaid taxes bear interest of 1% per month from the due date of the return until the first day of the month following the month in which the tax is paid to the Town Treasurer.

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

Signature of Owner or Authorized Agent \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

Rental Agency Customer No. (VRBO, AIRBNB, Ect.)

NOTICE TO NEW OWNERS: Do not use this tax return. Apply to the Town Treasurer immediately for an Accommodations Tax Permit.