



**CITY OF OAK CREEK**

8040 S. 6<sup>th</sup> Street  
Oak Creek, WI 53154

**HOTEL-MOTEL ROOM TAX RETURN**

The hotel-motel tax is due within thirty (30) calendar days from the end of each calendar quarter.

Please make checks payable to: City of Oak Creek

Tax report for the quarter ending: \_\_\_\_\_, 20 \_\_\_\_\_

Taxpayer's Name: \_\_\_\_\_

Business Name: \_\_\_\_\_

Business Address: \_\_\_\_\_

Business Phone: \_\_\_\_\_

\*\*\*\*\*

**COMPLETE ALL SECTIONS**

- 1. Gross Room Receipts \_\_\_\_\_
- 2. Deduct Non-Transient \_\_\_\_\_
- 3. Taxable Room Receipts \_\_\_\_\_
- 4. Gross Tax **8%** of Taxable Receipts \_\_\_\_\_ (Line 3 x 8%)
- 5. Interest & Penalty for Late Filing \_\_\_\_\_
- 6. Total Tax \_\_\_\_\_ (Line 4 + Line 5)
- 7. 3% processing (of Line 6 - retained by hotel) \_\_\_\_\_ (Line 4 x 3%)
- 8. Total Due \_\_\_\_\_ (Line 6 – Line 7)

**\*\* Please remember to include your State Sales Tax Report.**

Signature: \_\_\_\_\_ Contact Number: \_\_\_\_\_

Date: \_\_\_\_\_ Email address: \_\_\_\_\_